

SCHEDULE CR
Form 720

41A720CR (10-11)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

PRO FORMA FEDERAL
CONSOLIDATED RETURN SCHEDULE
(Attach All Applicable Schedules)

Taxable Year Ending

Mo. / Yr.

Name of Corporation		Federal Identification Number				Kentucky Corporation/LLET Account Number			
		_____ - _____				_____ - _____			
		Consolidated Totals	Intercompany Eliminations	Parent	Name		Name		
					FEIN	KY Corp./LLET Acct. No.	FEIN	KY Corp./LLET Acct. No.	
1. (a) Gross receipts or sales.....	1(a)	00	00	00	00	00	00	00	
(b) Less returns and allowances	1(b)	00	00	00	00	00	00	00	
(c) Balance.....	1(c)	00	00	00	00	00	00	00	
2. Cost of goods sold	2	00	00	00	00	00	00	00	
3. Gross profit.....	3	00	00	00	00	00	00	00	
4. Dividends.....	4	00	00	00	00	00	00	00	
5. Interest	5	00	00	00	00	00	00	00	
6. Gross rents	6	00	00	00	00	00	00	00	
7. Gross royalties	7	00	00	00	00	00	00	00	
8. Capital gain net income.....	8	00	00	00	00	00	00	00	
9. Net gain or (loss) from Form 4797.....	9	00	00	00	00	00	00	00	
10. Other income.....	10	00	00	00	00	00	00	00	
11. Total income	11	00	00	00	00	00	00	00	
12. Compensation of officers.....	12	00	00	00	00	00	00	00	
13. Salaries and wages	13	00	00	00	00	00	00	00	
14. Repairs and maintenance.....	14	00	00	00	00	00	00	00	
15. Bad debts	15	00	00	00	00	00	00	00	
16. Rents	16	00	00	00	00	00	00	00	
17. Taxes and licenses	17	00	00	00	00	00	00	00	
18. Interest	18	00	00	00	00	00	00	00	
19. Charitable contributions.....	19	00	00	00	00	00	00	00	
20. Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return	20	00	00	00	00	00	00	00	
21. Depletion	21	00	00	00	00	00	00	00	
22. Advertising	22	00	00	00	00	00	00	00	
23. Pension, profit-sharing, etc., plans	23	00	00	00	00	00	00	00	
24. Employee benefit programs	24	00	00	00	00	00	00	00	
25. Domestic production activities deduction	25	00	00	00	00	00	00	00	
26. Other deductions	26	00	00	00	00	00	00	00	
27. Total deductions	27	00	00	00	00	00	00	00	
28. Taxable income before NOL and special deductions.....	28	00	00	00	00	00	00	00	



Schedule CR—Pro Forma Federal Consolidated Return Schedule and Schedule CR-C—Pro Forma Federal Consolidated Return Schedule—Continuation Sheet

GENERAL INSTRUCTIONS

Purpose of Schedule—This schedule must be completed to compute federal consolidated net income of an affiliated group: (i) if an election was made to file a consolidated Kentucky tax return as provided by KRS 141.200(4) prior to the affiliated group's tax year beginning in 2005 and the 96 month election period has not expired; or (ii) if the affiliated group is required to file a mandatory nexus consolidated Kentucky tax return as provided by KRS 141.200(11). Schedule CR and, if applicable, Schedule CR-C must be attached to the Form 720, Kentucky Corporation Income Tax and LLET Return, filed with the Kentucky Department of Revenue.

Specific Instructions—For each subsidiary, enter the name, FEIN and Kentucky Corporation/LLET Account Number. If there are more than two subsidiaries in the affiliated group, use Schedule CR-C, Pro Forma Federal Consolidated Return Schedule Continuation Sheet.

Lines 1–10—Enter the items of federal income for the parent and each subsidiary using the instructions for Form 1120, U.S. Corporation Income Tax Return, Lines 1 through 10. Enter for each line the intercompany elimination in the Intercompany Eliminations column and the consolidated total in the Consolidated Totals column.

Line 11—Enter the total of Lines 1 through 10 in each column.

Lines 12–26—Enter the federal deductions for the parent and each subsidiary using the instructions for Form 1120, U.S. Corporation Income Tax Return, Lines 12 through 26. Enter for each line the intercompany elimination in the Intercompany Eliminations column and the consolidated total in the Consolidated Totals column.

Line 27—Enter the total of Lines 12 through 26 for each column.

Line 28—Enter the amount of Line 11 less Line 27 for each column.