

SCHEDULE KCR-C

Form 720

41A720KCR-C (10-11)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE

KENTUCKY

CONSOLIDATED RETURN SCHEDULE—Continuation Sheet

(Attach All Applicable Schedules)

Taxable Year Ending

____/____
Mo. Yr.

Name of Corporation	Federal Identification Number _____	Kentucky Corporation/LLET Account Number _____
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		Name _____ FEIN _____ KY Corp./LLET Acct. No. _____				
1. Federal taxable income (Schedule CR-C, line 28).....	1	00	00	00	00	00
Additions						
2. Interest income (state and local obligations)	2	00	00	00	00	00
3. State taxes based on net/gross income.....	3	00	00	00	00	00
4. Depreciation adjustment.....	4	00	00	00	00	00
5. Deductions attributable to nontaxable income.....	5	00	00	00	00	00
6. Related party expenses.....	6	00	00	00	00	00
7. Dividend paid deduction (REIT)....	7	00	00	00	00	00
8. Domestic production activities deduction	8	00	00	00	00	00
9. Other (attach schedule)	9	00	00	00	00	00
10. Revenue Agent Report (RAR).....	10	00	00	00	00	00
11. Total (add lines 1 through 10).....	11	00	00	00	00	00
Subtractions						
12. Interest income (U.S. obligations)	12	00	00	00	00	00
13. Dividend income.....	13	00	00	00	00	00
14. Federal work opportunity credit...	14	00	00	00	00	00
15. Depreciation adjustment.....	15	00	00	00	00	00
16. Other (attach schedule)	16	00	00	00	00	00
17. Revenue Agent Report (RAR).....	17	00	00	00	00	00
18. Net income (line 11 less lines 12 through 17).....	18	00	00	00	00	00
19. Net nonbusiness income	19	00	00	00	00	00
20. Kentucky net nonbusiness income.....	20	00	00	00	00	00

