

SCHEDULE CR-C
Form 720

41A720CR-C (10-12)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

PRO FORMA FEDERAL 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 _____

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

