

**SCHEDULE CR-C
Form 720**

41A720CR-C (10-05)
Department of Revenue

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

Taxable Year Ending
____ / ____
Mo. Yr.

Common Parent Corporation

Kentucky Corporation Account Number

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	Name _____	Name _____	Name _____	Name _____	Name _____
	FEIN _____	FEIN _____	FEIN _____	FEIN _____	FEIN _____
	KY Corp. Acct. No.	KY Corp. Acct. No.	KY Corp. Acct. No.	KY Corp. Acct. No.	KY Corp. Acct. No.
1. (a) Gross receipts or sales					
(b) Less returns and allowances					
(c) Balance					
2. Cost of goods sold					
3. Gross profit					
4. Dividends					
5. Interest					
6. Gross rents					
7. Gross royalties					
8. Capital gain net income					
9. Net gain or (loss) from Form 4797					
10. Other income					
11. Total income					
12. Compensation of officers					
13. Salaries and wages					
14. Repairs and maintenance					
15. Bad debts					
16. Rents					
17. Taxes and licenses					
18. Interest					
19. Charitable contributions					
20. (a) Depreciation					
(b) Less depreciation claimed elsewhere on return					
(c) Balance					
21. Depletion					
22. Advertising					
23. Pension, profit-sharing, etc., plans					
24. Employee benefit programs					
25. Domestic production activities deduction					
26. Other deductions					
27. Total deductions					
28. Taxable income before NOL and special deductions					