

**SCHEDULE KCR
Form 720**

41A720KCR (10-05)
Department of Revenue

**KENTUCKY
CONSOLIDATED RETURN SCHEDULE
(Attach All Applicable Schedules)**

Taxable Year Ending

___/___/___
Mo. Yr.

Common Parent Corporation	Kentucky Corporation Account Number _ _ _ _ _
---------------------------	--

	Parent	Name _____ _____ FEIN _____ KY Corp. Acct. No.	Name _____ _____ FEIN _____ KY Corp. Acct. No.	Name _____ _____ FEIN _____ KY Corp. Acct. No.	Name _____ _____ FEIN _____ KY Corp. Acct. No.
1. Federal taxable income (Sch. CR or Sch. CR-C, line 28) ...					
Additions					
2. Interest income (state and local obligations)					
3. State taxes based on net/gross income					
4. Depreciation adjustment					
5. Deductions attributable to nontaxable income					
6. Related party expenses					
7. Pass-through loss(es) from other corporation(s) subject to Kentucky corporation income tax .					
8. Other (attach schedule)					
9. Total (add lines 1 through 8)					
Subtractions					
10. Interest income (U.S. obligations)					
11. Dividend income					
12. Federal work opportunity credit .					
13. Depreciation adjustment					
14. Pass-through income from other corporation(s) subject to Kentucky corporation income tax .					
15. Other (attach schedule)					
16. Net income (line 9 less lines 10 through 15)					
17. Less nonbusiness income net of related expenses					
18. Add Kentucky nonbusiness income net of related expenses ..					
19. Kentucky net income					

Schedule KCR – Kentucky Consolidated Return Schedule

GENERAL INSTRUCTIONS

Purpose of Form—This schedule must be completed and submitted with the consolidated income tax return (Form 720) to show the statutory adjustments for each member of the affiliated group.

Specific Instructions—For each subsidiary, enter the name, FEIN and Kentucky corporation account number. If there are more than four subsidiaries in the affiliated group, use Schedule KCR-C, Kentucky Consolidated Return Schedule Continuation Sheet. For each line item 1 through 16, the total of the Parent plus each subsidiary shall equal the corresponding line item on Form 720. Enter on Line 17, the amount from Schedule A, Section II, Line 3. Enter on Line 18, the amount from Schedule A, Section II, Line 7. Combine the amounts on Lines 16 through 18 and enter on Line 19. This form can be duplicated as needed.