

**SCHEDULE KCR-C
Form 720**

41A720KCR-C (10-05)
Department of Revenue

**KENTUCKY
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. Federal taxable income (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					