

SCHEDULE KCR (Form 725)

41A725KCR (10-05)
Department of Revenue

KENTUCKY NEXUS 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. # _____	Name _____ FEIN _____ KY Corp. Acct. # _____	Combined Total	Intercompany Eliminations	Consolidated Total
1. Kentucky ordinary income (loss) (see instructions)						
2. Net income (loss) from rental real estate activities .						
3. Net income (loss) from other rental activities						
4. Interest income						
5. Royalty income						
6. Net short-term and long-term capital gain						
7. Other portfolio income (loss)						
8. Section 1231 net gain (loss) (other than due to casualty or theft)						
9. Other income (loss) (attach schedule)						
10. Federal depreciation (attach federal Form 4562) ...						
11. Total additions (add lines 1 through 10)						
12. Other income (loss) (KRS 141.010(12)):						
(a) Related party expenses (KRS 141.205)						
(b) Expenses related to nontaxable income						
(c) Add net distributable loss from corporations						
(d) Subtract net distributable income from corporations						
(e) Other						
13. Total income after adjustments (add lines 11 and 12)						
14. Charitable contributions (see instructions)						
15. Section 179 expense deduction (Kentucky Form 4562)						
16. Kentucky depreciation (attach Kentucky Form 4562)						
17. Deductions related to portfolio income (loss) (attach schedule)						
18. Other deductions (attach schedule)						
19. Kentucky depletion adjustment (see instructions) .						
20. Total deductions (add lines 14 through 19)						
21. Other adjustments (KRS 141.010(13))						
22. Total deductions (add lines 20 and 21)						
23. Net income (loss) (line 13 less line 22)						

Schedule KCR
Kentucky Nexus Consolidated Return Schedule

GENERAL INSTRUCTIONS

Purpose of Form—This schedule must be completed and submitted with the consolidated income tax return (Form 725) 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 two subsidiaries in the affiliated group, use Schedule KCR-C, Kentucky Nexus Consolidated Return Schedule Continuation Sheet. This form can be duplicated as needed.