

**SCHEDULE KCR-C (Form 765)**

**KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE**

Taxable Year Ending

41A765KCR-C (10-05)

Department of Revenue

**Continuation Sheet**

*(Attach All Applicable Schedules)*

\_\_\_\_ / \_\_\_\_  
Mo. / Yr.

Common Parent Corporation

Kentucky Corporation Account Number

|  | Name _____       | Name _____       | Name _____       | Name _____       | Name _____       |
|--|------------------|------------------|------------------|------------------|------------------|
|  | FEIN _____       | FEIN _____       | FEIN _____       | FEIN _____       | FEIN _____       |
|  | KY Corp. Acct. # | KY Corp. Acct. # | KY Corp. Acct. # | KY Corp. Acct. # | KY Corp. Acct. # |
| 1. Kentucky ordinary income (loss)<br>(from Schedule OI, line 9) .....         |                  |                  |                  |                  |                  |
| 2. Net income (loss) from rental real<br>estate activities .....               |                  |                  |                  |                  |                  |
| 3. Net income (loss) from other rental activities ....                         |                  |                  |                  |                  |                  |
| 4. Interest income .....   |                  |                  |                  |                  |                  |
| 5. Royalty income .....  |                  |                  |                  |                  |                  |
| 6. Net short-term capital gain .....   |                  |                  |                  |                  |                  |
| 7. Net long-term capital gain .....  |                  |                  |                  |                  |                  |
| 8. Other portfolio income (loss) .....   |                  |                  |                  |                  |                  |
| 9. Section 1231 net gain (loss)<br>(other than due to casualty or theft) ..... |                  |                  |                  |                  |                  |
| 10. Other income (loss) .....  |                  |                  |                  |                  |                  |
| 11. Total additions (add lines 1 through 10) .....                             |                  |                  |                  |                  |                  |
| 12. Other income (loss) (KRS 141.010(12)):                                     |                  |                  |                  |                  |                  |
| (a) Related party expenses<br>(KRS 141.205) .....                              |                  |                  |                  |                  |                  |
| (b) Expenses related to nontaxable income .....                                |                  |                  |                  |                  |                  |
| (c) Add net distributable loss from<br>corporations .....                      |                  |                  |                  |                  |                  |
| (d) Subtract net distributable income<br>from corporations .....               |                  |                  |                  |                  |                  |
| (e) Other .....  |                  |                  |                  |                  |                  |
| 13. <b>Total income after adjustments</b><br>(add lines 11 and 12) .....       |                  |                  |                  |                  |                  |
| 14. Charitable contributions (see instructions) .....                          |                  |                  |                  |                  |                  |
| 15. Section 179 expense deduction<br>(Kentucky Form 4562) .....                |                  |                  |                  |                  |                  |
| 16. Deductions related to portfolio income (loss)                              |                  |                  |                  |                  |                  |
| 17. Other deductions .....   |                  |                  |                  |                  |                  |
| 18. Section 59(e)(2) expenses .....  |                  |                  |                  |                  |                  |
| 19. Total deductions (add lines 14 through 18)                                 |                  |                  |                  |                  |                  |
| 20. Oil and gas depletion .....  |                  |                  |                  |                  |                  |
| 21. Other adjustments (KRS 141.010(13)) .....                                  |                  |                  |                  |                  |                  |
| 22. Total deductions (add lines 19 through 21)                                 |                  |                  |                  |                  |                  |
| 23. <b>Net income (loss)</b> (line 13 less line 22) .....                      |                  |                  |                  |                  |                  |