

SCHEDULE CR

Form 720

41A720CR (10-06)

Department of Revenue

PRO FORMA FEDERAL

CONSOLIDATED RETURN SCHEDULE

(Attach All Applicable Schedules)

Taxable Year Ending

Mo. ___ / Yr. ___

Common Parent Corporation

Kentucky Corporation Account Number



	Consolidated Total	Intercompany Eliminations	Parent	Name	
				FEIN KY Corp. Acct. No.	FEIN 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. Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return					
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					

Schedule CR

Pro Forma Federal 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 federal gross income and deductions 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 CR-C, Pro Forma Federal Consolidated Return Schedule Continuation Sheet. The Consolidated Total column is the total for each line adjusted for intercompany elimination(s). This form can be duplicated as needed.