

SCHEDULE KCR-C

Form 720

41A720K CR-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

	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-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. Domestic production activities deduction				
9. Other (attach schedule)				
10. Total (add lines 1 through 9)				
Subtractions				
11. Interest income (U.S. obligations) .				
12. Dividend income				
13. Federal work opportunity credit				
14. Depreciation adjustment				
15. Pass-through income from other corporation(s) subject to Kentucky corporation income tax ..				
16. Other (attach schedule)				
17. Net income (line 10 less lines 11 through 16)				
18. Less nonbusiness income net of related expenses				
19. Add Kentucky nonbusiness income net of related expenses				
20. Kentucky net income				

