

SCHEDULE KCR (Form 725)

KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE

Taxable Year Ending

41A725KCR (10-06)
Department of Revenue

KRS 141.200(9)

Mo. / Yr.

(Attach All Applicable Schedules)

Common Parent Corporation

Kentucky Corporation Account Number

	Parent		Combined Total	Intercompany Eliminations	Consolidated Total
	Name	KY Corp. Acct. #			
1. Ordinary income (loss)					
2. Other income (loss) (attach schedule)					
3. Total federal income (loss) (add lines 1 and 2)					
4. Charitable contributions					
5. Other deductions (attach schedule) ..					
6. Total (line 3 less lines 4 and 5)					
7. Federal depreciation and Section 179 expense deduction from Form 4562					
8. Kentucky depreciation and Section 179 expense deduction from Form 4562					
9. Kentucky statutory differences (KRS 141.010(12) and (13)) (attach schedule)					
10. Kentucky net income (loss) (add lines 6, 7 and 9 less line 8)					



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.