

SCHEDULE KCR-C (Form 725)

41A725KCR-C (10-06)
Department of Revenue

KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE

Continuation Sheet
KRS 141.200(9)

Taxable Year Ending

Mo. ___ / Yr. ___

Common Parent Corporation

Kentucky Corporation Account Number

(Attach All Applicable Schedules)

	Name _____ FEIN _____ KY Corp. Acct. # _____	Name _____ FEIN _____ KY Corp. Acct. # _____	Name _____ FEIN _____ KY Corp. Acct. # _____	Name _____ FEIN _____ 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)				

