

**SCHEDULE KCR (Form 720S and 765)**

**KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE**

Taxable Year Ending

41A765KCR (10-06)  
Department of Revenue

*(Attach All Applicable Schedules)*

**KRS 141.200(9)**

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Mo. Yr.

Common Parent Corporation

Kentucky Corporation Account Number



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

## **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 720S or 765) 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.