

FORM 851-K

41A851-K (10-06)

Department of Revenue



Taxable Year Ending

M	M	Y	Y

► **File with the consolidated income tax return (Form 720) and extension request (Form 41A720SL).**

KENTUCKY AFFILIATIONS AND PAYMENT SCHEDULE

List the parent corporation and all subsidiaries subject to Kentucky corporation income tax.

Name of Corporation	Kentucky Corporation Account Number	Current Payments (Round to Nearest Dollar) (See Instructions on Reverse)		
		Income Tax	Penalty and Interest	Total
Common parent corporation:				
Subsidiary corporations:				

► A COPY OF FEDERAL FORM 851, AFFILIATIONS SCHEDULE, MUST BE ATTACHED TO FORM 720.

FORM 851-K—KENTUCKY AFFILIATIONS AND PAYMENT SCHEDULE INSTRUCTIONS

Purpose of the Form—This form must be completed and submitted with the consolidated income tax return (Form 720) and with the request for extension of time to file for a consolidated income tax return (Kentucky Form 41A720SL or copy of federal Form 7004). The information requested on this form (1) identifies the common parent of the affiliated group and each subsidiary that is filing a Kentucky consolidated return and (2) prevents requests by the Department of Revenue for delinquent income tax returns for those corporations included in the consolidated Kentucky income tax return.

Listing of Subsidiaries—List each subsidiary corporation included in the consolidated income tax return. Enter the six-digit Kentucky Corporation Account Number located in the upper right portion of the address label on the Kentucky corporation income tax return packet received by the subsidiary.

Current Payment(s)—Enter the payment amount. This is the income tax for the consolidated group.