

SCHEDULE CR-C

Form 720

41A720CR-C (10-07)

Department of Revenue



PRO FORMA FEDERAL CONSOLIDATED RETURN SCHEDULE

Continuation Sheet

(Attach All Applicable Schedules)

Taxable Year Ending

___/___/___
Mo. Yr.

Common Parent Corporation

Kentucky Corporation/LLET Account Number

___-___-___-___-___-___

	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____
1. (a) Gross receipts or sales					
(b) Less returns and allowances					
(c) Balance					
2. Cost of goods sold					
3. Gross profit					
4. Dividends					
5. Interest					
6. Gross rents					
7. Gross royalties					
8. Capital gain net income					
9. Net gain or (loss) from Form 4797					
10. Other income					
11. Total income					
12. Compensation of officers					
13. Salaries and wages					
14. Repairs and maintenance					
15. Bad debts					
16. Rents					
17. Taxes and licenses					
18. Interest					
19. Charitable contributions					
20. Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return					
21. Depletion					
22. Advertising					
23. Pension, profit-sharing, etc., plans					
24. Employee benefit programs					
25. Domestic production activities deduction					
26. Other deductions					
27. Total deductions					
28. Taxable income before NOL and special deductions					

