

SCHEDULE KCR-C

Form 720

41A720K CR-C (10-07)

Department of Revenue

KENTUCKY

CONSOLIDATED RETURN SCHEDULE – Continuation Sheet

(Attach All Applicable Schedules)

Taxable Year Ending

Mo. ____ / ____ Yr. ____

Common Parent Corporation

Kentucky Corporation/LEET Account Number _____

	Name _____ FEIN _____ KY Corp./LEET Acct. No. _____	Name _____ FEIN _____ KY Corp./LEET Acct. No. _____	Name _____ FEIN _____ KY Corp./LEET Acct. No. _____	Name _____ FEIN _____ KY Corp./LEET Acct. No. _____
1. Federal taxable income (Sch CR-C, line 28)				
1. (a) Intercompany eliminations				
Additions				
2. Interest income (state and local obligations)				
3. State taxes based on net/gross income				
4. Depreciation adjustment				
5. Deductions attributable to nontaxable income				
6. Related party expenses				
7. Dividend paid deduction (REIT)				
8. Domestic production activities deduction				
9. Other (attach schedule)				
10. Total (add lines 1 through 9)				
Subtractions				
11. Interest income (U.S. obligations).				
12. Dividend income				
13. Federal work opportunity credit				
14. Depreciation adjustment				
15. Other (attach schedule)				
16. Net income (line 10 less lines 11 through 15)				
17. Less nonbusiness income net of related expenses				
18. Add Kentucky nonbusiness income net of related expenses				
19. Kentucky net income				

