

SCHEDULE CR-C
Form 720

41A720CR-C (10-08)

Commonwealth of Kentucky
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	1(a)	00	00	00	00
	(b) Less returns and allowances.....	1(b)	00	00	00	00
	(c) Balance	1(c)	00	00	00	00
2.	Cost of goods sold	2	00	00	00	00
3.	Gross profit.....	3	00	00	00	00
4.	Dividends.....	4	00	00	00	00
5.	Interest.....	5	00	00	00	00
6.	Gross rents	6	00	00	00	00
7.	Gross royalties	7	00	00	00	00
8.	Capital gain net income.....	8	00	00	00	00
9.	Net gain or (loss) from Form 4797.....	9	00	00	00	00
10.	Other income.....	10	00	00	00	00
11.	Total income	11	00	00	00	00
12.	Compensation of officers	12	00	00	00	00
13.	Salaries and wages	13	00	00	00	00
14.	Repairs and maintenance.....	14	00	00	00	00
15.	Bad debts.....	15	00	00	00	00
16.	Rents	16	00	00	00	00
17.	Taxes and licenses	17	00	00	00	00
18.	Interest.....	18	00	00	00	00
19.	Charitable contributions.....	19	00	00	00	00
20.	Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return	20	00	00	00	00
21.	Depletion	21	00	00	00	00
22.	Advertising	22	00	00	00	00
23.	Pension, profit-sharing, etc., plans	23	00	00	00	00
24.	Employee benefit programs	24	00	00	00	00
25.	Domestic production activities deduction.....	25	00	00	00	00
26.	Other deductions	26	00	00	00	00
27.	Total deductions.....	27	00	00	00	00
28.	Taxable income before NOL and special deductions	28	00	00	00	00

