

SCHEDULE KCR-C

Form 720

41A720KCR-C (10-08)

Department of Revenue

KENTUCKY

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. Federal taxable income (Sch. CR-C, line 28)	1	00	00	00	00	00
(a) Intercompany eliminations	1(a)	00	00	00	00	00
Additions						
2. Interest income (state and local obligations)	2	00	00	00	00	00
3. State taxes based on net/gross income.....	3	00	00	00	00	00
4. Depreciation adjustment.....	4	00	00	00	00	00
5. Deductions attributable to nontaxable income.....	5	00	00	00	00	00
6. Related party expenses.....	6	00	00	00	00	00
7. Dividend paid deduction (REIT)....	7	00	00	00	00	00
8. Domestic production activities deduction	8	00	00	00	00	00
9. Other (attach schedule)	9	00	00	00	00	00
10. Total (add lines 1 through 9).....	10	00	00	00	00	00
Subtractions						
11. Interest income (U.S. obligations) .	11	00	00	00	00	00
12. Dividend income.....	12	00	00	00	00	00
13. Federal work opportunity credit...	13	00	00	00	00	00
14. Depreciation adjustment.....	14	00	00	00	00	00
15. Other (attach schedule)	15	00	00	00	00	00
16. Net income (line 10 less lines 11 through 15)	16	00	00	00	00	00
17. Less nonbusiness income net of related expenses	17	00	00	00	00	00
18. Add Kentucky nonbusiness income net of related expenses ...	18	00	00	00	00	00
19. Kentucky net income	19	00	00	00	00	00

