

**SCHEDULE KCR-C (Form 725)**

41A725KCR-C (10-05)  
Department of Revenue

**KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE**

**Continuation Sheet**

*(Attach All Applicable Schedules)*

Taxable Year Ending

\_\_\_/\_\_\_/\_\_\_  
Mo. / Yr.

Common Parent Corporation	Kentucky Corporation Account Number _____
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	Name _____	Name _____	Name _____	Name _____	Name _____
	FEIN _____	FEIN _____	FEIN _____	FEIN _____	FEIN _____
	KY Corp. Acct. # _____	KY Corp. Acct. # _____	KY Corp. Acct. # _____	KY Corp. Acct. # _____	KY Corp. Acct. # _____
1. Kentucky ordinary income (loss) (see instructions) .....					
2. Net income (loss) from rental real estate activities ....					
3. Net income (loss) from other rental activities .....					
4. Interest income .....					
5. Royalty income .....					
6. Net short-term and long-term capital gain .....					
7. Other portfolio income (loss) .....					
8. Section 1231 net gain (loss) (other than due to casualty or theft) .....					
9. Other income (loss) (attach schedule) .....					
10. Federal depreciation (attach federal Form 4562) .....					
11. Total additions (add lines 1 through 10) .....					
12. Other income (loss) (KRS 141.010(12)):					
(a) Related party expenses (KRS 141.205) .....					
(b) Expenses related to nontaxable income .....					
(c) Add net distributable loss from corporations .....					
(d) Subtract net distributable income from corporations .....					
(e) Other .....					
13. <b>Total income after adjustments</b> (add lines 11 and 12) .....					
14. Charitable contributions (see instructions) .....					
15. Section 179 expense deduction (Kentucky Form 4562) .....					
16. Kentucky depreciation (attach Kentucky Form 4562) .....					
17. Deductions related to portfolio income (loss) (attach schedule) .....					
18. Other deductions (attach schedule) .....					
19. Kentucky depletion adjustment (see instructions) ....					
20. Total deductions (add lines 14 through 19) .....					
21. Other adjustments (KRS 141.010(13)) .....					
22. Total deductions (add lines 20 and 21) .....					
23. <b>Net income (loss)</b> (line 13 less line 22) .....					