

SCHEDULE CR

Form 720

41A720CR (10-13)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

**PRO FORMA FEDERAL
CONSOLIDATED RETURN SCHEDULE**

(Attach All Applicable Schedules)

Taxable Year Ending

____/____
Mo. Yr.

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



Schedule CR—Pro Forma Federal Consolidated Return Schedule and Schedule CR-C—Pro Forma Federal Consolidated Return Schedule—Continuation Sheet

GENERAL INSTRUCTIONS

Purpose of Schedule—This schedule must be completed to compute the federal consolidated net income of an affiliated group filing a mandatory nexus consolidated Kentucky tax return as provided by KRS 141.200(11). Schedule CR and, if applicable, Schedule(s) CR-C must be attached to Form 720, Kentucky Corporation Income Tax and LLET Return, filed with the Kentucky Department of Revenue.

Specific Instructions—For each subsidiary, enter the name, federal employer identification number (FEIN) and Kentucky Corporation/LLET Account Number. If there are more than two subsidiaries in the affiliated group, use Schedule CR-C, Pro Forma Federal Consolidated Return Schedule Continuation Sheet.

Lines 1–10—Enter the items of federal income for the parent and each subsidiary using the instructions for Form 1120, U.S. Corporation Income Tax Return, Lines 1 through 10. Enter for each line the intercompany elimination in the Intercompany Eliminations column and the consolidated total in the Consolidated Totals column.

Line 11—Enter the total of Lines 1 through 10 in each column.

Lines 12–26—Enter the federal deductions for the parent and each subsidiary using the instructions for Form 1120, U.S. Corporation Income Tax Return, Lines 12 through 26. Enter for each line the intercompany elimination in the Intercompany Eliminations column and the consolidated total in the Consolidated Totals column.

Line 27—Enter the total of Lines 12 through 26 for each column.

Line 28—Enter the amount of Line 11 less Line 27 for each column.