

41A720KCR-C (10-15)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE

KENTUCKY

Mo. / Yr.

Name of Corporation	Federal Identification Number						Kentucky Corporation/LLET Account Number					
	Name		Name		Name		Name		Name			
	FEIN		FEIN		FEIN		FEIN		FEIN			
	KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.		KY Corp./LLET Acct. No.			
1. Federal taxable income (Schedule CR-C, line 28).....	1		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. Revenue Agent Report (RAR).....	10		00		00		00		00		00	
11. Total (add lines 1 through 10)	11		00		00		00		00		00	
Subtractions												
12. Interest income (U.S. obligations)	12		00		00		00		00		00	
13. Dividend income.....	13		00		00		00		00		00	
14. Federal work opportunity credit...	14		00		00		00		00		00	
15. Depreciation adjustment.....	15		00		00		00		00		00	
16. Other (attach schedule)	16		00		00		00		00		00	
17. Revenue Agent Report (RAR).....	17		00		00		00		00		00	
18. Net income (line 11 less lines 12 through 17).....	18		00		00		00		00		00	
19. Net nonbusiness income	19		00		00		00		00		00	
20. Kentucky net nonbusiness income.....	20		00		00		00		00		00	