

41A720KCR-C (10-16)
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		
Additions												
2. Interest income (state and local obligations)		2		00		00		00		00		
3. State taxes based on net/gross income.....		3		00		00		00		00		
4. Depreciation adjustment.....		4		00		00		00		00		
5. Deductions attributable to nontaxable income.....		5		00		00		00		00		
6. Related party expenses.....		6		00		00		00		00		
7. Dividend paid deduction (REIT)....		7		00		00		00		00		
8. Domestic production activities deduction		8		00		00		00		00		
9. Other (attach schedule)		9		00		00		00		00		
10. Revenue Agent Report (RAR).....		10		00		00		00		00		
11. Total (add lines 1 through 10)		11		00		00		00		00		
Subtractions												
12. Interest income (U.S. obligations)		12		00		00		00		00		
13. Dividend income.....		13		00		00		00		00		
14. Federal work opportunity credit...		14		00		00		00		00		
15. Depreciation adjustment.....		15		00		00		00		00		
16. Other (attach schedule)		16		00		00		00		00		
17. Revenue Agent Report (RAR).....		17		00		00		00		00		
18. Net income (line 11 less lines 12 through 17).....		18		00		00		00		00		
19. Net nonbusiness income		19		00		00		00		00		
20. Kentucky net nonbusiness income.....		20		00		00		00		00		