



**PRO FORMA FEDERAL
CONSOLIDATED RETURN SCHEDULE
(Attach All Applicable Schedules)**

2022

220213 41A720CR (10-22)

Name of Corporation _____	FEIN _____	Kentucky Corporation/LLET Account Number _____
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		Consolidated Totals		Adjustments		Intercompany Eliminations		Parent		Name	
										FEIN _____	FEIN _____
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 Other deductions	25	00	00			00	00				00
26 Total deductions	26	00	00			00	00				00
27 Taxable income before NOL deduction and special deductions.....	27	00	00			00	00				00



Name of Corporation

FEIN

Kentucky Corporation/LLET Account Number

220214 4JA720CR (10-22)

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

GENERAL INSTRUCTIONS

Purpose of Schedule—This schedule must be completed to compute the federal consolidated net income of an affiliated group filing an elective consolidated Kentucky tax return per KRS 141.201. Schedule CR 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, if applicable, the Kentucky Corporation/LLET Account Number. If there are more than two subsidiaries in the affiliated group, use page 2 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 any adjustment or intercompany elimination, and the consolidated total in the respective columns.

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

Lines 12–25—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 25. Enter for each line any adjustment or intercompany elimination, and the consolidated total in the respective columns.

Line 26—Enter the total of Lines 12 through 25 for each column.

Line 27—Enter the amount of Line 11 less Line 26 for each column.

NOTE: When calculating across the columns to arrive at consolidated totals, add the amounts for the parent and all subsidiaries and subtract all adjustments and intercompany eliminations. If there are negative adjustments or intercompany eliminations, consolidated totals are increased. Otherwise, consolidated totals are reduced.