

K-130X

(Rev. 6/04)

2004 KANSAS AMENDED PRIVILEGE TAX

171003



DO NOT STAPLE

For the taxable year beginning _____, 2003; ending _____, _____

TAXPAYER INFORMATION	Name		Employer Identification Numbers (EIN) (Enter both if applicable)	
	Number and Street of Principal Office		EIN this entity: _____	
	City	State	Zip Code	EIN Federal Consolidated Parent: _____
	A. Method Used to Determine Income of Corporation in Kansas 1. ___ Activity wholly within Kansas - Single entity 2. ___ Activity wholly within Kansas - Consolidated 3. ___ Single entity apportionment method (Part III) 4. ___ Combined income method - Single corporation filing (Sch. K-131) 5. ___ Combined income method - Multiple corporation filing (Sch. K-131) 6. ___ Alternative or separate accounting (Enclose letter of authorization & schedule)		B. Type of Federal Return Filed 1. ___ Separate 2. ___ Consolidated	
		C. Reason for this amended return ___ Adjustment by the IRS ___ Amended federal return ___ Adjustment affects Kansas only		<i>If this form is being used to report an adjustment made by the Internal Revenue Service, you must enclose a copy of the IRS adjustment as received from them. If Form 1120X was filed, you must enclose a copy with this form.</i>

	A. As Originally Reported or Adjusted	B. Net Increase/Decrease (Explain in Part II, Page 3)	C. Amended Figures
1. Federal taxable income for Kansas privilege tax purposes
2. Total state and municipal interest income
3. Federal net operating loss deduction
4. Savings & loan bad debt deduction included in federal deductions
5. Other additions to federal taxable income (Schedule required)
6. Total additions to federal taxable income (Add lines 2, 3, 4 & 5)
7. Other subtractions from federal taxable income (Schedule required)
8. Net income before apportionment (Add line 1 to line 6 and subtract line 7)
9. Nonbusiness income - Total company (Schedule required)
10. Apportionable business income (Subtract line 9 from line 8)
11. Average percent to Kansas (Part III, line 11)	----- .	----- .	----- .
12. Amount to Kansas (Multiply line 10 by line 11)
13. Nonbusiness income - Kansas (Schedule required)
14. Kansas net income before NOL deduction (Add lines 12 and 13)
15. Kansas net operating loss deduction (Schedule required)
16. Kansas net income before bad debts (Subtract line 15 from line 14)
17. Savings and loan bad debt deduction for Kansas (Schedule required)
18. Combined report (Sch. K-131) or alternative/separate accounting income (Separate schedule)
19. Kansas taxable income (Subtract line 17 from line 16 or enter line 18, as applicable)



Enter the amended taxable income from line 19: _____

	A. As Originally Reported or Adjusted	B. Net Increase/Decrease (Explain in Part II, Page 3)	C. Amended Figures
20. Normal tax - Banks & Savings and Loans (Part I)
21a. Surtax - Banks (Part I)
21b. Surtax - Savings & Loans and Trust Companies (Part I)
22. Total tax (Add lines 20 & 21a or 21b. If filing combined, use line 22 of K-131)	.	.	.
23. Total nonrefundable credits (Part IV, line 8)
24. Balance (Subtract line 23 from line 22; cannot be less than zero)
25. Tax previously paid (estimated tax paid, other tax payment, penalty and interest paid and payment remitted with return)
26. Business Machinery and Equipment Property Tax Credit
27. Child Day Care Assistance Credit
28. Community Service Contribution Credit refund
29. Overpayment from original return
30. Total prepaid credits (Add lines 25, 26, 27, 28 less line 29)
31. Balance Due (If line 24 exceeds line 30)
32. Overpayment (If line 30 exceeds line 24)
33. Interest (Part I)
34. Penalty (Part I)
35. Additional Tax, Interest & Penalty Due (Add lines 31, 33 & 34)
36. Refund interest (Part I)
37. Refund of tax and applicable interest (Add lines 32 & 36)

I authorize the Director of Taxation or the Director's designee to discuss my return and enclosures with my preparer.

I declare under the penalties of perjury that to the best of my knowledge this is a true, correct, and complete return.

**sign
here**

_____	_____	_____
Signature of officer	Title	Date
_____	_____	_____
Individual or firm signature of preparer	Address	Date

ENCLOSE ALL REQUIRED FEDERAL FORMS AND SCHEDULES

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**Mail to: Kansas Privilege Tax
Kansas Department of Revenue
915 SW Harrison Street
Topeka, KS 66699-4000**

PART I - TAX, PENALTY AND INTEREST RATES

TAX RATES:

For tax years commencing before 1-1-98

Normal tax: Banks - 4.25% of line 19
 Savings & loans and trust companies - 4.50% of line 19
 Surtax: Banks - 2.125% of line 19 in excess of \$25,000
 Savings & loans and trust companies - 2.25% of line 19 in excess of \$25,000

For tax years commencing after 12-31-97

Normal tax: Banks - 2.25% of line 19
 Savings & loans and trust companies - 2.25% of line 19
 Surtax: Banks - 2.125% of line 19 in excess of \$25,000
 Savings & loans and trust companies - 2.25% of line 19 in excess of \$25,000

PENALTY & INTEREST RATES:

Interest: Information regarding the current or prior interest rates can be obtained from our web site: www.ksrevenue.org

Penalty: Compute the penalty on the unpaid balance (line 31) at the rate of 10% if the return is filed within 6 months of the original due date and 25% if filed more than 6 months beyond the original due date. No penalty will be due for any underpayment of tax on an amended return for tax years with a due date after 4-7-94 if you pay the tax and interest due with your amended return. This law does not apply to tax years that were due prior to 4-7-94. Penalty is due for those years.

Penalty for tax years that begin after 12/31/01: For tax years ending after 12/31/01, compute the penalty at the rate of 1% per month on the balance due with a maximum penalty not to exceed 24%.

PART II - EXPLANATION OF CHANGES (Enclose Additional Sheets If Necessary)

PART III - APPORTIONMENT FORMULA FOR FINANCIAL INSTITUTIONS

If the property, payroll, and sales ratios are the same as reported on the original return, this part need not be completed.

	Within Kansas	Total Company	Percent Within Kansas
1. Total property as originally reported			%
2. Net changes (Increase or decrease - explain above)			
3. Corrected total property			%
4. Total payroll as originally reported			%
5. Net changes (Increase or decrease - explain above)			
6. Corrected total payroll			%
7. Total receipts as originally reported			%
8. Net changes (Increase or decrease - explain above)			
9. Corrected total receipts			%
10. Total percent (Add lines 3, 6 & 9)			%
11. Average percent of line 10 (Enter on line 11, page 1)			%

PART IV - SCHEDULE OF NONREFUNDABLE CREDITS

1. Business and job development credit (Enclose Schedule K-34).....	.
2. Historic preservation credit (Enclose Schedule K-35).....	.
3. Disabled access credit (Enclose Schedule K-37)
4. Agricultural loan interest reduction credit (Enclose Schedule K-51 and K-52)
5. Venture capital credit (Enclose Schedule K-55).....	.
6. High performance incentive program credit (Enclose Schedule K-59).....	.
7. Community service contribution credit (Enclose Schedule K-60)
8. Total nonrefundable credits (Enter on line 23, page 2)