SCHEDULE S
(Rev. 7/03)

2003 KANSAS SUPPLEMENTAL SCHEDULE

114303

Your First Name	Initial	Last Name

Spouse's First Name	Initial	Last Name

Enter the first four letters of your last name. Use ALL CAPITAL letters.

Your Social Security number

Enter the first four letters of your spouse's last name. Use ALL CAPITAL letters.

Spouse's Social Security number

PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME (See instructions, page 22)

ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:

A1. State and municipal bond interest not specifically exempt from Kansas Income Tax (Reduced by related expenses). 00

A2. Contributions to all Kansas public employee's retirement systems (See instructions) 00

A3. Federal net operating loss carry forward. 00

A4. Other additions to Federal adjusted gross income (See instructions and enclose list) 00

A5. Total additions to Federal adjusted gross income (Add lines A1 through A4). 00

SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

A6. Interest on U.S. Government obligations (Reduced by related expenses). 00

A7. State income tax refund (If included on line 1 of Form K-40 or the Telefile worksheet). 00

A8. Kansas net operating loss carry forward 00

A9. Retirement benefits specifically exempt from Kansas Income Tax. 00

A10. Other subtractions from Federal adjusted gross income (See instructions and enclose list) 00

A11. Total subtractions from Federal adjusted gross income (Add lines A6 through A10). 00

NET MODIFICATIONS:

A12. Net modifications to Federal adjusted gross income (Subtract line A11 from line A5) Enter on line 2, Form K-40. **If negative, shade minus (-) in box**. . . . . − 00

If amount is negative, shade minus (-) in box. Example: −

PART B - NONRESIDENT ALLOCATION (See instructions, page 24)

If amount is negative, shade minus (-) in box. Example: −

INCOME:	Total From Federal Return:		Amount From Kansas Sources:
B1. Wages, salaries, tips, etc			00
B2. Interest and dividend income			00
B3. Refunds of state and local income taxes			00
B4. Alimony received			00
B5. Business income or loss		−	00
B6. Farm income or loss		−	00
B7. Capital gain or loss		−	00
B8. Other gains or losses		−	00
B9. Pensions, IRA distributions, and annuities			00
B10. Rental real estate, royalties, partnerships, S corporations, estates, trusts, etc.		−	00
B11. Unemployment compensation, taxable Social Security benefits, and other income			00
B12. Total income from Kansas sources (Add lines B1 through B11)		−	00

ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME:

	Total From Federal Return:		Amount From Kansas Sources:
B13. IRA Retirement Deductions			00
B14. Penalty on early withdrawal of savings			00
B15. Alimony paid			00
B16. Moving expenses			00
B17. Other federal adjustments			00
B18. Total federal adjustments to Kansas source income (Add lines B13 through B17)			00
B19. Kansas source income after federal adjustments (Subtract line B18 from line B12)		−	00
B20. Net modifications applicable to Kansas source income (See instructions)		−	00
B21. Modified Kansas source income (Line B19 plus or minus line B20)			00
B22. Kansas adjusted gross income (From line 3, Form K-40)		−	00
B23. Nonresident allocation percentage (Divide line B21 by line B22 and round to nearest whole percent, enter on line 9, Form K-40)			%