

KANSAS FINANCIAL INSTITUTION COMBINED INCOME METHOD OF REPORTING

For the taxable year beginning______, 20____, ending_

, 20____

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Name as shown on Form K-130

Employer Identification Number (EIN)

| PART I KANSAS COMBINED NET INCOME | | | | | | | |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|---------------------------------|-----------------|--|--|
| Enter separate corporate names and federal identification numbers | | Corporation A | Corporation B | Eliminations (Explain Below) | Combined Income | | |
| 1. | Federal taxable income | | | | | | |
| 2. | Total state and municipal interest | | | | | | |
| | Taxes on or measured by income or fees or payments in lieu of income taxes | | | | | | |
| | (does not include privilege taxes) | | | | | | |
| | Federal net operating loss deduction | | | | | | |
| | Savings and loan bad debt deduction included in federal deductions | | | | | | |
| 6. | 250 deduction related to global intangible low-taxed income (GILTI) | | | | | | |
| 7. | (I.R.C. § 250(a)(1)(B)) (schedule required) Business interest expense carryforward deduction (I.R.C. § 163(j)) (schedule | | | | | | |
| 8 | required Other additions to federal taxable income (schedule required) | | | | | | |
| | | | | | | | |
| | Total additions to federal taxable income (add lines 2 through 8) | | | | | | |
| 10. | Disallowed FDIC Premiums (I.R.C. § 162(r)) (schedule required) | | | | | | |
| 11. | Global intangible low-taxed income (GILTI) (I.R.C.§ 951A) (schedule required) | | | | | | |
| 12. | Disallowed business interest deduction (I.R.C. § 163(j)) (schedule required) | | | | | | |
| 13. | Contributions to capital exceptions (I.R.C. § 118) (schedule required) | | | | | | |
| | Disallowed business meal expenses (I.R.C. § 274) (schedule required) | | | | | | |
| 15. | Kansas net interest income received from qualified agricultural real estate loans (schedule required) | | | | | | |
| 16. | Kansas net interest income received from single family residence loans (schedule required) | | | | | | |
| 17. | Kansas interest earned on loans to qualified taxpayers used for qualified expenses for restoration & preservation of a qualified historic structure (50% of the interest earned on loans for this purpose. Schedule required) | | | | | | |
| 18. | Other subtractions from federal taxable income (schedule required) | | | | | | |
| 19. | Total subtractions from federal taxable income (add lines 10 thru 18) | | | | | | |
| 20. | Net income before apportionment (add line 1 to line 9 and subtract line 19) | | | _ | | | |
| | Nonbusiness income - Total company (schedule required) | | | | | | |
| | Apportionable business income (subtract line 21 from line 20) | | | | | | |
| | Percent to Kansas (from line 5, Part II) | | | - | | | |
| 24. | Amount to Kansas (line 22, Corp. A & B multiplied by line 23 combined income) | | | _ | | | |
| 25. | Nonbusiness income - Kansas (enclose schedule) | | | _ | | | |
| 26. | Kansas expensing recapture (see instructions for K-120EX) | | | - | | | |
| 27. | Kansas expensing deduction (see instructions for K-120EX) | | | _ | | | |
| | Kansas net income (add lines 24, 25, and 26; then subtract line 27) | | | _ | | | |
| | Kansas net operating loss deduction (enclose schedule) Kansas net income before Kansas bad debt deduction (subtract line 29 from | | | _ | | | |
| 24 | line 28) | | | - | | | |
| | Kansas savings and loan bad debt deduction (enclose schedule) Kansas taxable income (subtract line 31 from line 30; enter result here and on | | | | | | |
| | line 33, Form K-130 | | | | | | |
| | Normal tax (2.25% of line 32) | | | | | | |
| 34. | Surtax: A. Banks (2.125% of amount on line 32 in excess of \$25,000) B. Savings and loans and trust companies (2.25% of amount on line 32 in excess of \$25,000) | | | | | | |
| 35. | Total tax (add lines 33 and 34A or line 34B; enter result here and on line 36, | | | | | | |
| | Form K-130 | | | | | | |

| PART I | I |
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ADDODTIONMENT FORMUL A FOR FORM K 131

| PART II APPORTIONMENT FORMULA FOR FORM K-131 | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|--------------------------------|-------------|------------------|-------------|----------------|
| | Corpo | oration A N Kansas | Corporation B Within Kansas | | Total Company | | Percent Within |
| - | Beg. of Year | End of Year | Beg. of Year | End of Year | Beg. of Year | End of Year | Kansas |
| 1a. Value of owned real and tangible personal property used in the business at original cost. Value of taxpayers loans and credit card receivables | | | | | | | |
| Depreciable Assets | | | | | | | |
| Land | | | | | | | |
| Other Tangible Assets (enclose schedule) | | | | | | | |
| Less: Construction in Progress | | | | | | | |
| Total Property to be Averaged | | | | | | | |
| Average Owned Property (Beg. + End ÷ 2) | | | | | _ | | |
| 1b. Gross annual rental property. Multiplied by 8 | | | _ | | _ | | |
| TOTAL PROPERTY | | | | ļ | | | |
| Percentage: Corporation A (divide Corp. A by Total C | Company) | | | | | 1A | |
| Percentage: Corporation B (divide Corp. B by Total C | Company) | | | | | 1B | |
| Wages, salaries, commissions and other compensati employees related to business income included in re | | | | | | | |
| TOTAL PAYROLL | | | | | | | |
| Percentage: Corporation A (divide Corp. A by Total C | Company) | | | | | 2A | |
| Percentage: Corporation B (divide Corp. B by Total C | Company) | | | | | 2B | |
| 3. Receipts | | | | | | | |
| a. Receipts from: | | | | | | | |
| (1) Lease of real property | | | | | | | |
| (2) Lease of tangible personal property | | | | | | | |
| (3) Credit card receivables | | | | | | | |
| (4) Merchants discount | | | | | | | |
| (5) Services | | | | | | | |
| (6) Investment and trading assets and activities | | | | | | | |
| (7) Other | | | | | | | |
| b. Interest from loans: | | | | | 1 | | |
| (1) Secured by real property | | | | | | | |
| (2) Not secured by real property | | | | | | | |
| c. Net gains from sale of: | | | | | | | |
| (1) Loans | | | | | | | |
| | | | | | - | | |
| (2) Credit cards receivable | | | - | | 1 | | |
| d. Fees: | | | | | | | |
| (1) Loan servicing | | | | | - | | |
| (2) Credit card issuers reimbursement | | | | | - | | |
| e. Attribution of certain receipts to commercial domic | ile | | | | - | | |
| TOTAL RECEIPTS | | | | | | | |
| Percentage: Corporation A (divide Corp. A by Total C | Company) | | | | | 3A | |
| Percentage: Corporation B (divide Corp. B by Total C | Company) | | | | | 3B | |
| 4. Total Percent: Corporation A (add lines 1A, | 2A, and 3A) | | | | | 4A | |
| Corporation B (add lines 1B, | 2B, and 3B) | | | | | 4B | |
| 5. Average Percent: Corporation A (to Line 23, P | art I, Page 1) | | | | | 5A | |
| Corporation B (to Line 23, Pa | art I, Page 1) | | | | | 5B | |