

DO NOT STAPLE

KANSAS SUPPLEMENTAL SCHEDULE

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

IMPORTANT: Refer to the **Schedule S instructions** before completing Parts A and B of this form. To claim itemized deductions you must complete Kansas form Schedule A. You must enclose all supportive documentation where indicated in the instructions.

PART A - Modifications to Federal Adjusted Gross Income

Additions

A1. State and municipal bond interest not specifically exempt from Kansas income tax (reduced by related expenses).....	A1	00
A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems).....	A2	00
A3. Kansas expensing recapture (enclose applicable schedules).....	A3	00
A4. Low income student scholarship contributions (enclose Schedule K-70).....	A4	00
A5. Business interest expense carryforward deduction (I.R.C. § 163(j)).....	A5	00
A6. Other additions to federal adjusted gross income (see instructions and enclose list).....	A6	00
A7. Total additions to federal adjusted gross income (add lines A1 through A6).....	A7	00

Subtractions

A8. Social Security benefits.....	A8	00
A9. KPERS lump sum distributions exempt from Kansas income tax.....	A9	00
A10. Interest on U.S. Government obligations (reduced by related expenses).....	A10	00
A11. State or local income tax refund (if included in line 1 of Form K-40).....	A11	00
A12. Retirement benefits specifically exempt from Kansas income tax (do NOT include social security benefits or KPERS lump sum distributions).....	A12	00
A13. Military compensation of a nonresident servicemember (nonresidents only).....	A13	00
A14. Contributions to Learning Quest or other states' qualified tuition program.....	A14	00
A15. Armed forces recruitment, sign-up, or retention bonus.....	A15	00
A16. Global intangible low-taxed income (GILTI) (I.R.C. § 951A).....	A16	00
A17. Disallowed business interest deduction (I.R.C. § 163(j)).....	A17	00
A18. Disallowed business meal expenses (I.R.C. § 274).....	A18	00
A19. Contributions to an ABLE savings account.....	A19	00
A20. Kansas expensing deduction (See instructions and enclose applicable schedules).....	A20	00
A21. Other subtractions from federal adjusted gross income (see instructions and enclose list).....	A21	00
A22. Total subtractions from federal adjusted gross income (add lines A8 through A21).....	A22	00

Net Modification

A23. Net modification to federal adjusted gross income (subtract line A22 from line A7). Enter total here and on line 2, Form K-40. If negative, shade minus <input type="checkbox"/> box.....	A23	<input type="checkbox"/>	00
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PART B - Income Allocation for Nonresidents and Part-Year Residents

Income

Shade box for negative amounts.
Example:

	Total from federal return:		Amount from Kansas sources:	
B1. Wages, salaries, tips, etc.	B1	00	B1	00
B2. Interest and dividend income	B2	00	B2	00
B3. Pensions, IRA distributions & annuities.....	B3	00	B3	00

Additional Income

B4. Refund of state & local income taxes.....	B4	00	B4	00
B5. Alimony received.....	B5	00	B5	00
B6. Business income or loss	B6	00	B6	00
B7. Capital gain or loss.....	B7	00	B7	00
B8. Other gains or losses	B8	00	B8	00
B9. Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS etc ...	B9	00	B9	00
B10. Farm income or loss.....	B10	00	B10	00
B11. Unemployment compensation, taxable social security benefits & other income..	B11	00	B11	00
B12. Total income from Kansas sources (add lines B1 through B11).....			B12	00

Adjustments to Income

Shade box for negative amounts.
Example:

	Total from federal return:		Amount from Kansas sources:	
B13. IRA retirement deductions	B13	00	B13	00
B14. Penalty on early withdrawal of savings.....	B14	00	B14	00
B15. Alimony paid	B15	00	B15	00
B16. Moving expenses for members of the armed forces.....	B16	00	B16	00
B17. Other federal adjustments	B17	00	B17	00
B18. Total federal adjustments to Kansas source income (add lines B13 through B17)			B18	00
B19. Kansas source income after federal adjustments (subtract line B18 from line B12)	B19	00	B19	00
B20. Net modifications from Part A that are applicable to Kansas source income	B20	00	B20	00
B21. Modified Kansas source income (line B19 plus or minus line B20).....	B21	00	B21	00
B22. Kansas adjusted gross income (from line 3, Form K-40)	B22	00	B22	00

Nonresident Allocation Percentage

B23. Nonresident allocation percentage (divide line B21 by line B22 and round to the fourth decimal place, not to exceed 100.0000). Enter result here and on line 9 of Form K-40	B23	
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