

2004 KANSAS FRANCHISE TAX

680104

7	Name	Business Activity Code (NAICS): Employer ID Numbers (EINs) (Enter both if applicable)					
ATIO	Number and Street of Principal Office	Date Business Began in KS (mm/dd/yyyy): EIN this entity:					
NFORM	City State Zip Co	ode Date Business Discontinued in KS (mm/dd/yyyy):					
YER	If your name or address has changed since last year, mark an "X" this box.						
PA	Federal Form Type Used:						
Į	Corporate (1120) Corporate Short Form	(1120A) — Business Trust (1120) — Other:					
	Co-op (1120) Small Business (1120	DS) Partnership (1065) —————					
CENTAGE	NOTE: This form must be accompanied by a balance sheet listing all assets and liabilities as of the end of the tax year.	PERCENT TO DTAL IN KANSAS TOTAL EVERYWHERE KANSAS					
	 Average value of real and tangible personal property owned or rented during the taxable year \$ 	divided by \$ = 1					
БЩ	2. Total payroll	divided by \$ = 2					
ISAS	3. Sales	divided by \$ = 3					
X	4. Average percent to Kansas (Add percentages on lines 1 through 3 and divide by the number of factors used)						
TAX COMPUTATION	 Net worth (Total shareholders equity)	6 7 be more than \$20,000) 9 10 11 12 13					
TURES		designee to discuss my return and enclosures with my preparer. the best of my knowledge this is a true, correct, and complete return.					

sign here	Sign Signature of officer Title		Date	
	Individual or firm signature of preparer	Address and Phone Number	Date	
Γ	Mail to: Kansas Franchise Tax Kansas Department of Revenue 915 SW Harrison Street Topeka, KS 66612-1588			

KANSAS BALANCE SHEET

A balance sheet listing all assets and liabilities as of the end of the tax year must be included with Form K-150. A federal balance sheet may be submitted, or you may use the following Kansas Balance Sheet.

	Beginning of tax year		End of tax year	
Assets	(a)	(b)	(c)	(d)
1 Cash				
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets				
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments			_	
10a Buildings and other depreciable assets				
b Less accumulated depreciation				
11a Depletable assets				_
b Less accumulated depletion				
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)				
b Less accumulated amortization				
14 Other assets				
15 Total assets				
Liabilities				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities				
19 Loans from shareholders				
20 All nonrecourse loans				
21 Mortgages, notes, bonds payable in 1 year or more				
22 Other liabilities				
23 Capital stock (preferred and common)				
24 Additional paid-in capital				
25 Retained earnings (appropriated and unappropriated)				
26 Adjustments to shareholders' equity				
27 Less cost of treasury stock				
28 Partners' capital accounts				
29 Total liabilities and shareholders' equity				