

FOR USE BY FINANCIAL INSTITUTIONS APPORTIONING INCOME
 (Financial Institutions using the combined income method must use Schedule K-131)

For the taxable year beginning ____ / ____ / **2 0 0 5** ; ending ____ / ____ / ____

Name as shown on Form K-130	Employer Identification Number (EIN)
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PART V - APPORTIONMENT FORMULA

A. Property	WITHIN KANSAS		TOTAL COMPANY		PERCENT WITHIN KANSAS
	Beginning of Year	End of Year	Beginning of Year	End of Year	
(1) Value of owned real and tangible personal property used in the business at original cost					
Value of taxpayer's 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)					
(2) Gross annual rented property. Multiplied by 8					
TOTAL PROPERTY (Enter on line 11, Block A, Page 1)					A %

B. Payroll	Within Kansas	Total Company	
(1) Compensation of officers			
(2) Wages, salaries and commissions			
(3) Payroll expense included in cost of goods sold			
(4) Payroll expense included in repairs			
(5) Other wages and salaries			
TOTAL PAYROLL (Enter on line 11, Block B, Page 1)			B %

C. Receipts			
(1) Receipts from:			
(a) Lease of real property			
(b) Lease of tangible personal property			
(c) Credit card receivables			
(d) Merchants discount			
(e) Services			
(f) Investment and trading assets and activities			
(g) Other			
(2) Interest from loans:			
(a) Secured by real property			
(b) Not secured by real property			
(3) Net gains from sale of:			
(a) Loans			
(b) Credit cards receivable			
(4) Fees:			
(a) Loan servicing			
(b) Credit card issuers reimbursement			
(5) Attribution of certain receipts to commercial domicile			
TOTAL RECEIPTS (Enter on line 11, Block C, Page 1)			C %

D. Total percent (Sum of lines A, B & C)		D %
E. Average percent of D (Enter on line 11, page 1)		E %

