

SCHEDULE S
(Rev. 7/12)

2012
KANSAS SUPPLEMENTAL SCHEDULE

114312



Your First Name	Initial	Last Name

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

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Your Social Security number

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Spouse's First Name	Initial	Last Name

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

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Spouse's Social Security number

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

ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:

- A1. State and municipal bond interest not specifically exempt from Kansas income tax (Reduced by related expenses)
- A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems) (See instructions).
- A3. Federal net operating loss carry forward.
- A4. Contributions to a Regional Foundation (See instructions).
- A5. Kansas expensing recapture (See instructions and enclose applicable schedules).
- A6. Other additions to Federal adjusted gross income (See instructions and enclose list)
- A7. Total additions to Federal adjusted gross income (Add lines A1 through A6).

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SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

- A8. Social Security benefits (See instructions)
- A9. KPERS lump sum distributions exempt from Kansas income tax (See instructions)
- A10. Interest on U.S. Government obligations (Reduced by related expenses)
- A11. State or local income tax refund (If included on line 1 of Form K-40).
- A12. Kansas net operating loss carry forward
- A13. Retirement benefits specifically exempt from Kansas income tax (Do not include Social Security benefits or KPERS lump sum distributions)
- A14. Military Compensation of a Nonresident Servicemember (Nonresidents only; see instructions)
- A15. Qualified Long-Term Care (LTC) insurance premiums (See instructions)
- A16. Contributions to Learning Quest or other states' qualified tuition programs (See instructions)
- A17. Armed Forces Recruitment, Sign-up, or Retention Bonus
- A18. Kansas expensing deduction (See instructions and enclose applicable schedules)
- A19. Other subtractions from Federal adjusted gross income (See instructions and enclose list)
- A20. Total subtractions from Federal adjusted gross income (Add lines A8 through A19).

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NET MODIFICATIONS:

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

- A21. Net modifications to Federal adjusted gross income (subtract line A20 from line A7).
Enter on line 2, Form K-40. **If negative, shade minus (-) in box.**

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PART B - INCOME ALLOCATION FOR NONRESIDENTS and PART-YEAR RESIDENTS

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

INCOME:

Total From Federal Return:

Amount From Kansas Sources:

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

	Total From Federal Return:	Amount From Kansas Sources:										
B13. IRA Retirement Deductions	00	00										
B14. Penalty on early withdrawal of savings	00	00										
B15. Alimony paid.	00	00										
B16. Moving expenses	00	00										
B17. Other federal adjustments	00	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 the fourth decimal place; not to exceed 100.0000). Enter result here and on line 9 of Form K-40.		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> . <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>										