PART IV (Utility Providers Only)

Part IV is to be completed only by retailers in the business of selling natural gas, electricity, or heat (propane gas, LP-Gas, coal, wood) to residential or agricultural customers. Propane sales for agricultural use should be entered in Part III because it is exempt from both state and local sales tax. Water sales, delivered through mains, lines or pipes, for residential or agricultural use, should also be entered in Part III because said sales are exempt from both state and local sales tax.

If additional space is needed, use Part IV Supplement Schedule.

Taxing Jurisdiction - If the tax jurisdiction is not complete or incorrect enter the name of the city and county in which tax is due.

Column 1 - Enter the jurisdiction code that coincides with name of the city/county where the deduction applies.

Column 2 - Enter the total allowable residential/agriculture utility deductions for each taxing jurisdiction. This deduction is exempt only from state sales tax.

Column 3 - This column is the state sales tax rate.

Column 4 - Multiply column 2 by column 3 and enter the result in column 4 for each taxing jurisdiction.

Line 5 - Add the total net tax due from adding all the figure in column 4, and enter the result on line 5.

Line 6 - Enter the sum of all Part IV supplement pages. Enter total number of supplemental pages include with this return. Count front and back as separate pages.

Line 7 - Add lines 5 and 6. Enter the result on line 7 and on line 2, Part I.

TAXPAYER ASSISTANCE

If you have questions or need assistance completing this form, contact our office.

Taxpayer Assistance Center
Docking State Office Bldg., 1st floor
PO Box 3506
Topeka, KS 66601-3506

Phone: 785-368-8222
Hearing Impaired TTY: 785-296-6461

www.ksrevenue.org

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(Rev. 6/15)

Part IV (Utility)

Kansas Retailers' Sales Tax Return

Business Name		
Tax Account Number	EIN	

	MM	DD	YY
Period Beginning Date			
Period Ending Date			

Taxing Jurisdiction Name of City/County	(Column 1) Code	(Column 2) Residential/Agricultural Utility Deductions Only	(Column 3) State Tax Rate	(Column 4) Net Tax Deduction Amount
			6.50	
			6.50	
			6.50	
			6.50	
			6.50	
			6.50	
			6.50	
			6.50	
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			6.50	
			6.50	

Total number of supplemental pages included with this return. [ ]

5. Total Net Tax Part IV. [ ]

6. Sum of additional Part IV supplemental pages. [ ]

7. Total Net Tax Deduction Add lines 5 and 6. Enter result here and on line 2, Part I). [ ]

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(Rev. 6/15)

Part IV (Utility Supplement) Kansas Retailers' Sales Tax Return

Business Name		
Tax Account Number	EIN	

	MM	DD	YY
Period Beginning Date			
Period Ending Date			

Taxing Jurisdiction Name of City/County	(Column 1) Code	(Column 2) Residential/Agricultural Utility Deductions Only	(Column 3) State Tax Rate	(Column 4) Net Tax Deduction Amount
			6.50	
			6.50	
			6.50	
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			6.50	
			6.50	
			6.50	

5. Total Net Tax Deduction Amount
(Add totals in column 4. Enter result here and on line 6, Part IV).