

SCHEDULE S

(Rev. 7/16)

DO NOT STAPLE

2016

KANSAS SUPPLEMENTAL SCHEDULE

114316



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, B, or C of this form. You must enclose all supportive documentation where indicated in the instructions.

PART A - Modifications to Federal Adjusted Gross Income

Additions

CAUTION: Line numbers that reference federal Form 1040 are from the 2015 forms and subject to change for tax year 2016.

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. Federal net operating loss carry forward.....	A3	00
A4. Business loss as reported on Schedule C and line 12 of your federal Form 1040.....	A4	00
A5. Kansas expensing recapture (enclose applicable schedules).....	A5	00
A6. Loss from rental real estate, royalties, partnerships, S corporations, trusts, etc. as reported on Schedule E and line 17 of your federal Form 1040.....	A6	00
A7. Farm loss as reported on Schedule F and line 18 of your federal Form 1040.....	A7	00
A8. Deduction for self-employment taxes as reported on line 27 of your federal Form 1040.....	A8	00
A9. Deduction for self-employed SEP, SIMPLE, and qualified plans as reported on line 28 of your federal Form 1040.....	A9	00
A10. Deduction for self-employed health insurance as reported on line 29 of your federal Form 1040....	A10	00
A11. Domestic production activities deduction as reported on line 35 of your federal Form 1040.....	A11	00
A12. Partnership Guaranteed Payments as reported on federal Schedule K-1 (1065-B) in box 9 or (1065) in box 4.....	A12	00
A13. Other additions to federal adjusted gross income (see instructions and enclose list).....	A13	00
A14. Total additions to federal adjusted gross income (add lines A1 through A13).....	A14	00

Subtractions

CAUTION: Line numbers that reference federal Form 1040 are from the 2015 forms and subject to change for tax year 2016.

A15. Social Security benefits.....	A15	00
A16. KPERS lump sum distributions exempt from Kansas income tax.....	A16	00
A17. Interest on U.S. Government obligations (reduced by related expenses).....	A17	00
A18. State or local income tax refund (if included in line 1 of Form K-40).....	A18	00
A19. Retirement benefits specifically exempt from Kansas income tax (do NOT include social security .. benefits or KPERS lump sum distributions).....	A19	00
A20. Military compensation of a nonresident servicemember (nonresidents only).....	A20	00
A21. Contributions to Learning Quest or other states' qualified tuition program.....	A21	00
A22. Armed forces recruitment, sign-up, or retention bonus.....	A22	00
A23. Net gain from qualified sale of cattle, horses and other livestock as reported on your federal return ...	A23	00
A24. Business income as reported on Schedule C and line 12 of your federal Form 1040.....	A24	00
A25. Income from rental real estate, royalties, partnerships, S corporations, trusts, etc. as reported on Schedule E and line 17 of your federal Form 1040.....	A25	00
A26. Farm income as reported on Schedule F and line 18 of your federal Form 1040.....	A26	00
A27. Net gain from qualified sale of Christmas trees grown in Kansas and held at least 6 years as reported on your federal return.....	A27	00
A28. Other subtractions from federal adjusted gross income (see instructions and enclose list).....	A28	00
A29. Total subtractions from federal adjusted gross income (add lines A15 through A28).....	A29	00

Net Modification

A30. Net modification to federal adjusted gross income (subtract line A29 from line A14). Enter total here and on line 2, Form K-40. If negative, shade minus <input type="checkbox"/> box.	A30	<input type="checkbox"/>	00
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PART B - Income Allocation for Nonresidents and Part-Year Residents

Income	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. Refund of state & local income taxes	B3	00	B3	00
B4. Alimony received	B4	00	B4	00
B5. Business income or loss	B5	00	B5	00
B6. Farm 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. Pensions, IRA distributions & annuities	B9	00	B9	00
B10. Rental real estate, estates, trusts, royalties, partnerships, S corps, etc.	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	B12	00

Shade box
for negative
amounts.
Example:

Adjustments to Income

	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	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	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

Shade box
for negative
amounts
Example:

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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PART C - Kansas Itemized Deductions

Itemized Deduction Computation

C1. Real estate taxes from line 6 of federal Schedule A \$ _____. Enter 50% of this amount	C1	00
C2. Personal property taxes from line 7 of federal Schedule A \$ _____. Enter 50% of this amount	C2	00
C3. Qualified residence interest and mortgage insurance premiums you paid and reported on federal Schedule A (see instructions) \$ _____. Enter 50% of this amount	C3	00
C4. Gifts to charity from line 19 of federal Schedule A	C4	00
C5. Kansas itemized deductions (add lines C1 through C4). Enter result here and line 4 of Form K-40.	C5	00

CAUTION: Federal Schedule A line numbers are from the 2015 form and are subject to change for tax year 2016.