



KANSAS SUPPLEMENTAL SCHEDULE

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 and B of this form. To claim itemized deductions you must complete Kansas form Schedule A. You must enclose all supportive documentation where indicated in the instructions.

PART A - Modifications to Federal Adjusted Gross Income

Additions	A1. State and municipal bond interest not specifically exempt from Kansas income tax (reduced by related expenses) .....	A1	
	A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems) .....	A2	
	A3. Kansas expensing recapture (enclose applicable schedules) .....	A3	
	A4. Low income student scholarship contributions (enclose Schedule K-70) .....	A4	
	A5. Business interest expense carryforward deduction (I.R.C. § 163(j)) .....	A5	
	A6. Unqualified withdrawals from a First Time Home Buyer savings account (see instructions) .....	A6	
	A7. Unqualified withdrawals from an Adoption savings account (see instructions) .....	A7	
	A8. <b>Other additions</b> to federal adjusted gross income (see instructions and enclose list) .....	A8	
	A9. <b>Total additions</b> to federal adjusted gross income (add lines A1 through A8) .....	A9	
Subtractions	A10. Social Security benefits .....	A10	
	A11. KPERS lump sum distributions exempt from Kansas income tax .....	A11	
	A12. Interest on U.S. Government obligations (reduced by related expenses) .....	A12	
	A13. State or local income tax refund (if included in line 1 of Form K-40) .....	A13	
	A14. Retirement benefits specifically exempt from Kansas income tax (do NOT include social security benefits or KPERS lump sum distributions) .....	A14	
	A15. Military compensation of a nonresident servicemember (nonresidents only) .....	A15	
	A16. Contributions to a Kansas-sponsored 529 plan (such as Learning Quest or Quest529) or other states' qualified tuition program .....	A16	
	A17. Armed forces recruitment, sign-up, or retention bonus .....	A17	
	A18. Global intangible low-taxed income (GILTI) (I.R.C. § 951A) .....	A18	
	A19. Disallowed business interest deduction (I.R.C. § 163(j)) .....	A19	
	A20. Disallowed business meal expenses (I.R.C. § 274) .....	A20	
	A21. Contributions to an ABLE savings account .....	A21	
	A22. Kansas expensing deduction (See instructions and enclose applicable schedules) .....	A22	
	A23. Qualified Contributions to a First Time Home Buyer savings account (see instructions) .....	A23	
	A24. Qualified Contributions to an Adoption savings account (see instructions) .....	A24	
	A25. <b>Other subtractions</b> from federal adjusted gross income (see instructions and enclose list) .....	A25	
	A26. <b>Total subtractions</b> from federal adjusted gross income (add lines A10 through A25) .....	A26	

Net Modification	A27. <b>Net modification</b> to federal adjusted gross income (subtract line A26 from line A9). Enter total here and on line 2, Form K-40. If negative, shade minus  box. ....	A27		00
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**PART B - Income Allocation for Nonresidents and Part-Year Residents****Income**

Total from federal return:

Amount from Kansas sources:

Shade box  
for negative  
amounts.Example: 

B1. Wages, salaries, tips, etc. ....

B1		00
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B1		00
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B2. Interest and dividend income .....

B2		00
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B2		00
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B3. Pensions, IRA distributions &amp; annuities.....

B3		00
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B3		00
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**Additional Income**

B4. Refund of state &amp; local income taxes.....

B4		00
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B4		00
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B5. Alimony received.....

B5		00
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B5		00
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B6. Business income or loss .....

B6		00
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B6		00
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B7. Capital gain or loss.....

B7		00
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B7		00
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B8. Other gains or losses .....

B8		00
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B8		00
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B9. Rental real estate, royalties, partnerships,  
S corps, trusts, estates, REMICS etc ...

B9		00
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B9		00
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B10. Farm income or loss.....

B10		00
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B10		00
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B11. Unemployment compensation, taxable  
social security benefits & other income..

B11		00
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B11		00
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B12. Total income from Kansas sources (add lines B1 through B11).....

B12		00
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**Adjustments  
to Income**

Total from federal return:

Amount from Kansas sources:

Shade box  
for negative  
amounts.Example: 

B13. IRA retirement deductions .....

B13		00
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B13		00
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B14. Penalty on early withdrawal of savings.....

B14		00
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B14		00
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B15. Alimony paid .....

B15		00
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B15		00
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B16. Moving expenses for members of the armed  
forces.....

B16		00
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B16		00
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B17. Other federal adjustments .....

B17		00
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B17		00
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B18. Total federal adjustments to Kansas source income (add lines B13 through B17) .....

B18		00
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B19. Kansas source income after federal adjustments (subtract line B18 from line B12) .....

B19		00
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B20. Net modifications from Part A that are applicable to Kansas source income .....

B20		00
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B21. Modified Kansas source income (line B19 plus or minus line B20).....

B21		00
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B22. Kansas adjusted gross income (from line 3, Form K-40) .....

B22		00
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**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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