

# K-120S 2018

(Rev. 7-18)

Page 1 of 4

## PARTNERSHIP OR S CORPORATION INCOME TAX RETURN

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154018

For the taxable year beginning 01012018 ending 12312018

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXX  
INCAREOFORADDRESSLINEXXXXXXXXXXXX  
ADDRESSXXXXXXXXXXXXXXXXXXXX  
CITYXXXXXXXXXXXXXX ST XXXXX-XXXX

Filing an AMENDED return?

EIN 187004320

A. This return is being filed for  1. Partnership  2. S Corporation

B. Method Used to Determine Income of Corporation in Kansas

1. Activity wholly within Kansas or single entity apportionment method

2. Combined income method (Enclose Sch K-121S)

3. Common carrier mileage (Enclose mileage apportionment schedule)

4. Alternative or separate accounting (See instructions under "Definitions" and enclose letter of authorization & schedule)

5. Qualified elective two-factor (Part III) Year qualified 2018

1. Ordinary income from federal Schedule K	- 1999909999.99
2a. Total of all other income from federal Sch K	- 9299909999.99
2b. Total of allowable deductions from federal Schedule K	- 9939909999.99
3. Total federal income (Add lines 1 to line 2a and subtract line 2b)	- 9994909999.99
4. Total state and municipal interest (Sch Req)	- 9999509999.99
5. Taxes on or measured by income or fees or payments in lieu of income taxes (Sch Reg)	- 9999969999.99
6. Other additions to federal income (Sch Reg)	- 9999997999.99
7. Total additions to federal income (Add lines 4, 5 & 6)	- 9999909899.99
8. Interest on U.S. government obligations (Sch Req)	- 9999909999.99
9. IRC Sec. 78 and 80% of foreign dividends (Sch Req)	- 9999909990.99
10. Other subtractions from federal income (Sch Req)	- 9922909999.99
11. Total subtractions from federal income (Add lines 8, 9 & 10)	- 9922909999.99

C. Business Activity Code	G. State of Commercial Domicile
500000	KS
D. Date Business Began in KS	H. Enter number of shareholders/partners included in Part II.
12312018	500000
E. Date Business Discontinued in KS	I. Tax credits schedules are enclosed?
12312018	<input checked="" type="checkbox"/>
F. State and Date of Incorporation	J. Enter the original federal due date if other than 15th day of the 3rd month after the end of the tax year.
KS 122018	12312018
K. Name or address has changed?	<input checked="" type="checkbox"/>
L. Are you filing Form K-40C?	<input checked="" type="checkbox"/>
M. Have you submitted Form K-120EL?	<input checked="" type="checkbox"/>

12. Net income before apportionment (Add line 3 to line 7 and subtract line 11)	- 9999909999.19
13. Nonbusiness income - Total Company (Sch. req.)	- 9999909999.92
14. Apportionable business income (Subtract line 13 from line 12)	- 1199909999.99
15. Average percent to Kansas (Part III, lines A, B, C & E) A 100.0000 B 100.0000 C 100.0000	100.0000
16. Amount to Kansas (Multiply line 14 by line 15)	- 9999339999.99
17. Nonbusiness income - Kansas (Sch Req)	- 9999904499.99
18. Kansas Expensing Recapture (Sch Req)	- 9999909955.99
19. Total Kansas income (Add lines 16, 17 and 18)	- 9999909999.66
20. Estimated tax paid and amount credited forward (Sep. Sch.)	- 7799909999.99
21. Other tax payments (Sep. Sch.)	- 9988909999.99
22. Refund (Add lines 20 & 21)	- 9988909999.99

I authorize the Director of Taxation or the Director's designee to discuss my K-120S and any enclosures with my preparer. I declare under the penalties of perjury that to the best of my knowledge and belief this is a true, correct, and complete return.

Officer  
Signature  
(Required) \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Preparer  
Signature \_\_\_\_\_

Preparer  
Phone  
Number \_\_\_\_\_

Preparer SSN  
or EIN/PTIN \_\_\_\_\_

Date \_\_\_\_\_

## K-120S 2018

PARTNERSHIP OR  
S CORPORATION INCOME TAX RETURN

Rev. 7-18

Page 1 of 4

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154018

[REDACTED]

For the taxable year beginning 01012018 ending 12312018

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXX  
INCAREOFORADDRESSLINEXXXXXXXXXXXX  
ADDRESSXXXXXXXXXXXXXXXXXXXX  
CITYXXXXXXXXXXXXXX ST XXXXX-XXXXA. This return is being filed for  1. Partnership  2. S Corporation

B. Method Used to Determine Income of Corporation in Kansas

 1. Activity wholly within Kansas or single entity apportionment method 2. Combined income method (Enclose Sch K-121S) 3. Common carrier mileage (Enclose mileage apportionment schedule) 4. Alternative or separate accounting (See instructions under "Definitions" and enclose letter of authorization & schedule) 5. Qualified elective two-factor (Part III) Year qualified 2018

1. Ordinary income from federal Schedule K -1999909999.99

2a. Total of all other income from federal Sch K -9299909999.99

2b. Total of allowable deductions from federal Schedule K -9939909999.99

3. Total federal income (Add lines 1 to line 2a and subtract line 2b) -9994909999.99

4. Total state and municipal interest (Sch Req) -9999509999.99

5. Taxes on or measured by income or fees or payments in lieu of income taxes (Sch Reg) -9999969999.99

6. Other additions to federal income (Sch Reg) -9999997999.99

7. Total additions to federal income (Add lines 4, 5 &amp; 6) -9999909899.99

8. Interest on U.S. government obligations (Sch Req) -9999909999.99

9. IRC Sec. 78 and 80% of foreign dividends (Sch Req) -9999909990.99

10. Other subtractions from federal income (Sch Req) -9922909999.99

11. Total subtractions from federal income (Add lines 8, 9 &amp; 10) -9922909999.99

Filing an AMENDED return? 

EIN 187004320

C. Business Activity Code 500000

G. State of Commercial Domicile KS  
H. Enter number of shareholders/partners included in Part II. 500000

D. Date Business Began in KS 12312018

I. Tax credits schedules are enclosed?   
J. Enter the original federal due date if other than 15th day of the 3rd month after the end of the tax year. 12312018

E. Date Business Discontinued in KS 12312018

F. State and Date of Incorporation KS 122018  
L. Are you filing Form K-40C? M. Have you submitted Form K-120EL? 

12. Net income before apportionment (Add line 3 to line 7 and subtract line 11) -9999909999.19

13. Nonbusiness income - Total Company (Sch. req.) -9999909999.92

14. Apportionable business income (Subtract line 13 from line 12) -1199909999.99

15. Average percent to Kansas (Part III, lines A, B, C &amp; E) 100.0000

A 100.0000 B 100.0000

C 100.0000

16. Amount to Kansas (Multiply line 14 by line 15) -9999339999.99

17. Nonbusiness income - Kansas (Sch. Req) -9999904499.99

18. Kansas Expensing Recapture (Sch. Req) -9999909955.99

19. Total Kansas income (Add lines 16, 17 and 18) -9999909999.66

20. Estimated tax paid and amount credited forward (Sep. Sch.) -7799909999.99

21. Other tax payments (Sep. Sch.) -9988909999.99

22. Refund (Add lines 20 &amp; 21) -9988909999.99

 I authorize the Director of Taxation or the Director's designee to discuss my K-120S and any enclosures with my preparer.

I declare under the penalties of perjury that to the best of my knowledge and belief this is a true, correct, and complete return.

Officer Signature (Required) \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Preparer Signature \_\_\_\_\_

Preparer Phone Number \_\_\_\_\_

Preparer SSN or EIN/PTIN \_\_\_\_\_ Date \_\_\_\_\_

S-CORPORATION  
PO BOX 758571  
TOPEKA KS 66675-8571

For Office Use Only

**PART I****ADDITIONAL INFORMATION**

1. Did the corporation file a Kansas Income Tax return under the same name for the preceding year?  Yes  No If "no", enter previous name and EIN. \_\_\_\_\_

4. Has your corporation been involved in any reorganization during the period covered by this return?  No  Yes If "yes", enclose a detailed explanation.

2. Enter the address of the corporation's principal location in Kansas.

5. If your federal taxable income has been redetermined for any prior years that have not previously been reported to Kansas, check the applicable box(es) below and state the calendar, fiscal, or short period year ending date. You are required to submit, under separate cover, the federal Forms 1139, 1120X, or Revenue Agent's Report along with the Kansas amended return.

Revenue Agent's Report

Net Operating Loss

Amended Return

Years ended \_\_\_\_\_

3. The corporation's books are in care of:

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

**PART II****PARTNER'S OR SHAREHOLDER'S DISTRIBUTION OF INCOME**

This schedule is to be completed for all partners or shareholders. If there are more than 12 partners or shareholders, you must complete a schedule similar to the schedule below and submit it with your return. Individual partners or shareholders complete columns 1 through 8. All other partners and shareholders complete columns 1 through 5.

(1) Name and address of partner or shareholder	Check box if nonresident	(2) SSN or EIN	(3) Partner's or shareholder's percent of ownership	(4) Partner's profit percent or shareholder's applicable percentage
(a)	<input type="checkbox"/>			
(b)	<input type="checkbox"/>			
(c)	<input type="checkbox"/>			
(d)	<input type="checkbox"/>			
(e)	<input type="checkbox"/>			
(f)	<input type="checkbox"/>			
(g)	<input type="checkbox"/>			
(h)	<input type="checkbox"/>			
(i)	<input type="checkbox"/>			
(j)	<input type="checkbox"/>			
(k)	<input type="checkbox"/>			
(l)	<input type="checkbox"/>			

**See instructions for Nonresident Partner's or Shareholder's Computation of Columns 6, 7 and 8.**

(5) Income from Kansas sources.  <b>Kansas resident individuals:</b> Multiply column 4 by line 12.	(6) Partner's or shareholder's portion of federal ordinary and other income (losses) and deductions.  Multiply the percentage in column 4 by line 3.	(7) Partner's or shareholder's portion of total Kansas income.  Multiply the percentage in column 4 by line 12.	(8) Partner's or shareholder's modification.  See instructions. Enter result in Part A of Schedule S, Form K-40.
(a)			
(b)			
(c)			
(d)			
(e)			
(f)			
(g)			
(h)			
(i)			
(j)			
(k)			
(l)			

## Corporation Apportionment Schedule

**FOR USE BY CORPORATIONS APPORTIONING INCOME**

(Corporations using the combined income method must use Schedule K-121S)

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Name as shown on Form K-120

**Employer Identification Number (EIN)**

## PART III

## 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 business at original cost:					
Inventory.....					
Depreciable assets.....					
Land.....					
Other tangible assets (Enclose schedule).....					
Less: Construction in progress .....					
Total property to be averaged.....					
Average owned property (Beg. + End ÷ 2).....					
(2) Net annual rented property. Multiplied by 8.....					
TOTAL PROPERTY (Enter on line 15A, page 1).....					A %

B. Payroll (Those corporations qualified and utilizing the elective two-factor formula must complete this area only during the first year of qualifying)	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 15B, page 1) (If qualified and utilizing the elective two-factor formula, do not carry this percentage to page 1) .....			B %

Sales (Gross receipts, less returns and allowances) .....		
(1) Sales delivered or shipped to purchasers in Kansas:		
(a) Shipped from outside Kansas .....		
(b) Shipped from within Kansas .....		
(2) Sales shipped from Kansas to:		
(a) The United States Government .....		
(b) Purchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 86-272) .....		
(3) Dividends .....		
Interest .....		
Rents .....		
Royalties .....		
Gains/losses from intangible asset sales .....		
Gross proceeds from tangible asset sales .....		
Other income (Enclose schedule) .....		
TOTAL RECEIPTS (Enter on line 15C, Page 1) .....		

D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula) .....	D(1)	%
D(2). Total percent (Sum of lines A & C if qualified and utilizing two-factor formula) .....	D(2)	%
E. Average percent of either D(1) or D(2), whichever is applicable (Enter on line 15, page 1).....	E	%

## **PART IV - KANSAS PASS-THROUGH SCHEDULE**

The distributions from the entities listed below have been passed-through and are included in your entity.

**PART V KANSAS QSUB - DISREGARDED ENTITY SCHEDULE**

*The disregarded entities listed below are included in this return.*