

TESTMELXXXXX A TESTWATERXXXXXX

TEST 234007891

TESTGERTRUDE B TESTGIBSONXXXXXX

TEST 987004321

If you are eligible to claim any Kansas income tax credits, complete the appropriate Kansas credit schedule, then complete this Schedule CR. Report nonrefundable credits in column (a), and the refundable portion of applicable credits in column (b). The list of tax credits continues on the back of this schedule. Specific instructions for each tax credit listed can be found on the applicable credit schedule. Enclose a copy of the credit you are claiming along with this schedule and Form K-40.

| | a Nonrefundable Credit Amount | b Refundable Credit Amount |
|---|---|--------------------------------------|
| 1. Angel Investor Credit_Sch K-30 | 111114695124 | |
| 2. Kansas Center for Entrepreneurship Credit_Sch K-31 | 211114695124 | |
| 3. Business and Job Development Credit_Sch K-34, carry forward only | 311114695124 | |
| 4. Historic Preservation Credit_Sch K-35 | 411114695124 | |
| 5. Disabled Access Credit_Sch K-37 | 511114695124 | 551114695124 |
| 6. Plugging an Abandoned Gas or Oil Well Credit_Sch K-39, carry forward only | 611114695124 | |
| 7. Adoption Credit_Sch K-47 | 711114695124 | |
| 8. Research and Development Credit_Sch K-53, carry forward only | 811114695124 | |
| 9. Venture and Local Seed Capital Credit_Sch K-55, carry forward only | 901114695124 | |
| 10. High Performance Incentive Program Credit_Sch K-59 | 101114695124 | |
| 11. Community Service Contribution Credit_Sch K-60 | 111114695124 | 110114695124 |
| 12. Individual Development Account Credit_IDA_Sch K-68 | 121114695124 | 121114695124 |
| 13. Low Income Student Scholarship Credit_Sch K-70 | 131114695124 | |
| 14. Kansas Law Enforcement Training Center Credit_Sch K-72, carry forward only | 141114695124 | |
| 15. Petroleum Refinery Credit_Sch K-73, carry forward only | 151114695124 | |
| 16. Qualifying Pipeline Credit_Sch K-77, carry forward only | 161114695124 | |
| 17. BioMass-to-Energy Plant Credit_Sch K-79, carry forward only | 171114695124 | |

SCH CR 2018

Rev. 7-18

KANSAS
TAX CREDIT SCHEDULE

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TESTMELXXXXX A TESTWATERSXXXXXXXXX

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| 11. Community Service Contribution Credit_Sch K-60 | 111114695124 | 122114695124 |
| 12. Individual Development Account Credit_IDA_Sch K-68 | 121114695124 | 144114695124 |
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| | a Nonrefundable Credit Amount | b Refundable Credit Amount |
|--|---|--------------------------------------|
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18. Storage and Blending Equipment Credit_Sch K-82, **carry forward only** 18111469512419. Electric Cogeneration Facility Credit_Sch K-83, **carry forward only** 19111469512420. Declared Disaster Capital Investment Credit_Sch K-87,
carry forward only 20111469512421. Owner Promoting Employment Across Kansas Credit_PEAK_Sch K-88
ELECTRONIC ONLY [REDACTED]22. Rural Opportunity Zone Credit_K-89
ELECTRONIC ONLY [REDACTED]23. **TOTAL CREDITS**_add lines 1 through 22 for each column 231114695124 235114695124
Enter amount from 23a on line 14 of Form K-40.
Enter amount from 23b on line 25 of Form K-40.

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SCH CR 2018

Rev. 7-18

KANSAS
TAX CREDIT SCHEDULE

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