

SCH S 2018

Rev. 7-18

**KANSAS
SUPPLEMENTAL SCHEDULE**

000

122618

L

TESTMELXXXXX A TESTWATERXXXXXXXXXX

TEST 234007891

TESTGERTRUDE B TESTGIBSONXXXXXXXXXX

TEST 987004321

PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:

A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related expenses)	111114695124
A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems)	211114695124
A3. Kansas Expensing Recapture (enclose applicable schedules)	311114695124
A4. Low income student scholarship contribution (enclose Schedule K-70)	411114695124
A5. Other additions to FAGI (enclose list)	511114695124
 A6. Total additions to FAGI (add lines A1 through A5)	 611114695124

SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

A7. Social Security benefits	751114695124
A8. KPERS lump sum distributions exempt from income tax	861114695124
A9. Interest on U.S. Government obligations (reduced by related expenses)	971114695124
A10. State or local income tax refund (if included in line 1 of Form K-40)	101114695124
A11. Retirement benefits specifically exempt from Kansas Income Tax	111114695124
A12. Military compensation of a nonresident servicemember (Non-Residents only)	121114695124
A13. Contributions to Learning Quest or other states' qualified tuition program	131114695124
A14. Armed forces recruitment, sign-up, or retention bonus	141114695124
A15. Contributions to an ABLE savings account	151114695124
A16. Other subtractions from FAGI (enclose list)	161114695124
 A17. Total subtractions from FAGI (add lines A7 through A16)	 171114695124

NET MODIFICATIONS:

A18. Net modifications to FAGI (subtract line A17 from line A6). Enter total here and on line 2, Form K-40.

-181114695124

000 122618

[REDACTED]

7 TESTMELXXXXX A TESTWATERSXXXXXXXXX TEST 234007891
8
9 TESTGERTRUDE B TESTGIBSONXXXXXXXXX TEST 987004321
1011 PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME
12 ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:
13

14
15 A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related expenses) 111114695124
16
17 A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems) 211114695124
18
19 A3. Kansas Expensing Recapture (enclose applicable schedules) 311114695124
20
21 A4. Low income student scholarship contribution (enclose Schedule K-70) 411114695124
22
23 A5. Other additions to FAGI (enclose list) 511114695124
24
25
26 A6. Total additions to FAGI (add lines A1 through A5) 611114695124
27
28
29

30 SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:
31

32 A7. Social Security benefits 751114695124
33
34 A8. KPERS lump sum distributions exempt from income tax 861114695124
35
36 A9. Interest on U.S. Government obligations (reduced by related expenses) 971114695124
37
38 A10. State or local income tax refund (if included in line 1 of Form K-40) 101114695124
39
40 A11. Retirement benefits specifically exempt from Kansas Income Tax 111114695124
41
42 A12. Military compensation of a nonresident servicemember (Non-Residents only) 121114695124
43
44 A13. Contributions to Learning Quest or other states' qualified tuition program 131114695124
45
46 A14. Armed forces recruitment, sign-up, or retention bonus 141114695124
47
48 A15. Contributions to an ABLE savings account 151114695124
49
50 A16. Other subtractions from FAGI (enclose list) 161114695124
51
52
53 A17. Total subtractions from FAGI (addlines A7 through A16) 171114695124
54
55

56 NET MODIFICATIONS:
5758 A18. Net modifications to FAGI (subtract line A17 from line A6). Enter total here and on line 2, Form K-40 -18114695124
59
60
61

SCH S 2018

Rev. 7-18

**KANSAS
SUPPLEMENTAL SCHEDULE**

000

122718

L

TESTMELXXXXX A TESTWATERXXXXXX

TEST 234007891

TESTGERTRUDE B TESTGIBSONXXXXXX

TEST 987004321

PART B - PART-YEAR RESIDENT/NONRESIDENT ALLOCATION

INCOME:	Total From Federal Return:	Amount From Kansas Sources:
B1. Wages, salaries, tips, etc	311114695124	421114695124
B2. Interest and dividend income	321114695124	431114695124
B3. Pensions, IRA distributions and annuities	331114695124	441114695124
Additional Income: (Lines B4 - B12)		
B4. Refunds of state and local income taxes	341114695124	451114695124
B5. Alimony received	352114695124	462114695124
B6. Business income or loss	-361114695124	-471114695124
B7. Capital gain or loss	-371114695124	-481114695124
B8. Other gains or losses	-381114695124	-491114695124
B9. Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS, etc	-391114695124	-501114695124
B10. Farm income or loss	-401114695124	-511114695124
B11. Unemployment compensation, taxable social security benefits and other income	-411114695124	-521114695124
B12. Total income from Kansas sources (Add lines B1 through B11)		-531114695124

ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME: Total From Federal Return:**Amount From Kansas Sources:**

B13. IRA Retirement Deductions	541114695124	591114695124
B14. Penalty on early withdrawal of savings	551114695124	601114695124
B15. Alimony paid	561114695124	611114695124
B16. Moving expenses	571114695124	621114695124
B17. Other federal adjustments	581114695124	631114695124
B18. Total federal adjustments to Kansas source income (Add lines B13 through B17)		641114695124
B19. Kansas source income after federal adjustments (Subtract line B18 from line B12)		-651114695124
B20. Net modifications from Part A that are applicable to Kansas source income		-661114695124
B21. Modified Kansas source income (Line B19 plus or minus line B20)		-671114695124
B22. Kansas adjusted gross income (From line 3, Form K-40)		-681114695124
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.		100.0000

SCH S 2018

Rev. 7-18

**KANSAS
SUPPLEMENTAL SCHEDULE**

000 122718

TESTMELXXXXX A TESTWATERXXXXXX

TEST 234007891

TESTGERTRUDE B TESTGIBSONXXXXXX

TEST 987004321

PART B - PART-YEAR RESIDENT/NONRESIDENT ALLOCATION

INCOME:

Total From Federal Return:

Amount From Kansas Sources:

B1. Wages, salaries, tips, etc	111114695124	111114695124
B2. Interest and dividend income	111114695124	111114695124
B3. Pensions, IRA distributions and annuities	111114695124	111114695124
Additional Income: (Lines 4 - 12)		
B4. Refunds of state and local income taxes	111114695124	111114695124
B5. Alimony received	-111114695124	-111114695124
B6. Business income or loss	-111114695124	-111114695124
B7. Capital gain or loss	-111114695124	-111114695124
B8. Other gains or losses	-111114695124	-111114695124
B9. Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS, etc	111114695124	111114695124
B10. Farm income or loss	-111114695124	-111114695124
B11. Unemployment compensation, taxable social security benefits and other income	-111114695124	-111114695124
B12. Total income from Kansas sources (Add lines B1 through B11)		-111114695124

ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME: Total From Federal Return:

Amount From Kansas Sources:

B13. IRA Retirement Deductions	111114695124	111114695124
B14. Penalty on early withdrawal of savings	111114695124	111114695124
B15. Alimony paid	111114695124	111114695124
B16. Moving expenses	111114695124	111114695124
B17. Other federal adjustments	111114695124	111114695124
B18. Total federal adjustments to Kansas source income (Add lines B13 through B17)		111114695124
B19. Kansas source income after federal adjustments (Subtract line B18 from line B12)		-111114695124
B20. Net modifications from Part A that are applicable to Kansas source income		-111114695124
B21. Modified Kansas source income (Line B19 plus or minus line B20)		-111114695124
B22. Kansas adjusted gross income (From line 3, Form K-40)		-111114695124
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.		100.0000

INDIVIDUAL INCOME TAX
PO Box 750260
TOPEKA KS 66675-0260

SCH S 2018

Rev. 7-18

**KANSAS
SUPPLEMENTAL SCHEDULE**

000

122418

TESTMELXXXXX A TESTWATERXXXXXX

TEST

234007891

TESTGERTRUDE B TESTGIBSONXXXXXX

TEST

987004321

PART C - KANSAS ITEMIZED DEDUCTIONS

C1. Medical and dental expenses from line 4 of federal Schedule A: \$ _____ Enter 50% of this amount. **701114695101**

C2. Real estate taxes from line 5b of federal Schedule A: \$ _____ Enter 50% of this amount. **711114695102**

C3. Personal property taxes from line 5c of federal Schedule A: \$ _____ Enter 50% of this amount. **721114695103**

C4. Qualified residence interest and mortgage insurance premiums you paid and reported on line 15 of federal Schedule A. (See instructions) \$ _____ Enter 50% of this amount. **731114695104**

C5. Gifts to charity from line 14 of federal Schedule A. **741114695105**

C6. Kansas itemized deductions (add lines C1 through C5). Enter result here and line 4 of Form K-40. **751114695106**

2

3

SCH S 2018

Rev. 7-18

KANSAS
SUPPLEMENTAL SCHEDULE

000 122418

L

2

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

TESTMELXXXXX A TESTWATERXXXXXX
TESTGERTRUDE B TESTGIBSONXXXXXXTEST 234007891
TEST 987004321

PART C - KANSAS ITEMIZED DEDUCTIONS

C1. Medical and dental expenses from line 4 of federal Schedule A: \$ _____ Enter 50% of this amount. 701114695101

C2. Real estate taxes from line 5b of federal Schedule A: \$ _____ Enter 50% of this amount. 711114695102

C3. Personal property taxes from line 5c of federal Schedule A: \$ _____ Enter 50% of this amount. 721114695103

C4. Qualified residence interest and mortgage insurance premiums you paid and reported on line 15 of federal Schedule A. (See instructions) \$ _____ Enter 50% of this amount. 731114695104

C5. Gifts to charity from line 14 of federal Schedule A. 741114695105

C6. Kansas itemized deductions (add lines C1 through C5). Enter result here and line 4 of Form K-40. 751114695106

84

65