

K-130

Rev. 7-21

2022

PRIVILEGE TAX

000

172021

Page 1 of 6

For the taxable year beginning

01012021

ending

12312021

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXX
INCAREOFORADDRESSLINEXXXXXXXXXXXXX
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST XXXXX-XXXX

EIN this entity:

EIN Federal Consolidated Parent:

134567890

187004310

A. Method Used to Determine Income of Corporation in Kansas

B. Business Activity Code:

F. State of Commercial Domicile:

KS

☒ 1. Activity wholly within Kansas - Single entity

500000

G. Type of Federal Return Filed:

☒ 2. Activity wholly within Kansas - Consolidated

C. Date Business Began in KS:

☒ 1. Separate☒ 3. Single entity apportionment method (Sch. K-130AS, Part V)

12312021

☒ 2. Consolidated☒ 4. Combined income method - Single corporation filing (Sch. K-121)

D. Date Business Discontinued in KS:

H. Enter your original federal due date if other
than the 15th day of the 4th month (C-Corps)
or the 15th day of the 3rd month (S-Corps)
after the end of the tax year:

☒ 5. Combined income method - Multiple corporation filing (Sch. K-131)

12312021

☒ 6. Alternative or separate accounting (Enclose letter of authorization and schedule)

E. State and Date of Incorporation:

01012021

☒ Indicate if a Fiduciary Financial Institution

KS 12312021

I. Name or address has changed?

☒☒ Filing an amended privilege return. Reason for amended return:
Note: This form cannot be used for tax years prior to 2021.☒ Amended affects Kansas only☒ Adjustment by IRS☒ Amended Federal return1. Federal taxable income for Kansas
privilege tax purposes -1999909999.9915. Other subtractions from federal taxable
income (enclose schedule) -9999909999.192. Total state and municipal interest
income -9299909999.9916. Total subtractions from federal taxable
income (Add lines 10-15) -9999909999.923. Taxes on or measured by income or fees or
payment in lieu of income taxes (does not
include privilege taxes) -9994909999.9917. Net income before apportionment (Add
line 1 to line 9 and subtract line 16) -1199909999.99

4. Federal net operating loss deduction -9939909999.99

18. Nonbusiness income - Total company
(Sch. req.) -9922909999.995. Savings & loan bad debt deduction
included in federal deductions -9994909999.9919. Apportionable business income
(Subtract line 18 from line 17) -9922909999.996. 250 deduction related to global intangible
low-taxed income (GILTI) (I.R.C. § 250(a)
(1)(B)) (Sch. req.) -9999509999.9920. Average percent to Kansas (Part V, lines
A, B, C, & E; if 100% enter 100.0000)

100.0000

7. Business interest expense carryforward
deduction (I.R.C. § 163(j)) (Sch. req.) -9999969999.99A 100.0000 B 100.0000
C 100.00008. Other additions to federal taxable
income (Sch. req.) -9999997999.9921. Amount to Kansas (Multiply line 19 by
line 20) -9999339999.999. Total additions to federal taxable income
(Add lines 2 - 8) -9999909899.9922. Nonbusiness income - Kansas (Sch.
req.) -9999904499.9910. Disallowed FDIC Premiums (I.R.C. §
162(r)) (Sch. req.) -9999909999.99

23. Kansas expensing recapture -9999909955.99

11. Global Intangible Low-Taxed Income
(GILTI) (I.R.C. § 951a)) (Sch. req.) -9999909990.99

24. Kansas expensing deduction -9999909999.66

12. Disallowed business interest deduction
(I.R.C. § 163(j)) (Sch. req.) -9999909899.9925. Kansas net income before NOL
deduction (Add lines 21 - 23, then
subtract line 24) -9999909899.9913. Contributions to capital exceptions
(I.R.C. § 118) (Sch. req.) -9999909999.9926. Kansas net operating loss deduction
(Sch. req.) -9999909999.9914. Disallowed business meal expenses
(I.R.C. § 274) (Sch. req.) -9999909990.9927. Kansas net income before bad debts
(Subtract line 26 from line 25) -9999909990.99

2																																																																																	2		
3	6	8	10	12	14	16	18	20	22	24	26	28	30	32	34	36	38	40	42	44	46	48	50	52	54	56	58	60	62	64	66	68	70	72	74	76	78	80	84																																												
4	K-130		2022		PRIVILEGE TAX		000		172021				4																																																																						
5	Rev. 7-21																																																																																		5
6	Page 1 of 6		For the taxable year beginning		01012020		ending		12312020																				6																																																						
7																																																																																	7		
8	BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXX		EIN this entity:		EIN Federal Consolidated Parent:																																																																												8		
9	INCAREOFORADDRESSLINEXXXXXXXXXXXXXXXXXX																																																																												9						
10	ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		134567890		187004310																																																																												10		
11	CITYXXXXXXXXXXXXXXXXXX ST XXXXX-XXXX																																																																												11						
12																																																																																	12		
13	A. Method Used to Determine Income of Corporation in Kansas		B. Business Activity Code:		F. State of Commercial Domicile:		KS																																																																												13
14																																																																																	14		
15	<input checked="" type="checkbox"/> 1. Activity wholly within Kansas - Single entity		500000		G. Type of Federal Return Filed:																																																																												15		
16																																																																																	16		
17	<input checked="" type="checkbox"/> 2. Activity wholly within Kansas - Consolidated		C. Date Business Began in KS:		<input checked="" type="checkbox"/> 1. Separate																																																																												17		
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19	<input checked="" type="checkbox"/> 3. Single entity apportionment method (Sch. K-130AS, Part V)		12312020		<input checked="" type="checkbox"/> 2. Consolidated																																																																												19		
20																																																																																	20		
21	<input checked="" type="checkbox"/> 4. Combined income method - Single corporation filing (Sch. K-121)		D. Date Business Discontinued in KS:		H. Enter your original federal due date if other than the 15th day of the 4th month (C-Corps) or the 15th day of the 3rd month (S-Corps) after the end of the tax year:																																																																												21		
22																																																																																	22		
23	<input checked="" type="checkbox"/> 5. Combined income method - Multiple corporation filing (Sch. K-131)		12312020																																																																												23				
24																																																																																	24		
25	<input checked="" type="checkbox"/> 6. Alternative or separate accounting (Enclose letter of authorization and schedule)		E. State and Date of Incorporation:		01012020																																																																												25		
26																																																																																	26		
27	<input checked="" type="checkbox"/> Indicate if a Fiduciary Financial Institution		KS 12312020		I. Name or address has changed?		<input checked="" type="checkbox"/>																																																																												27
28																																																																																	28		
29	<input checked="" type="checkbox"/> Filing an amended privilege return. Reason for amended return:		<input checked="" type="checkbox"/> Amended affects Kansas only		<input checked="" type="checkbox"/> Adjustment by IRS		<input checked="" type="checkbox"/> Amended Federal return																																																																												29
30																																																																																	30		
31																																																																																	31		
32	1. Federal taxable income for Kansas privilege tax purposes		-1999909999.99		15. Other subtractions from federal taxable income (enclose schedule)		-9999909999.19																																																																												32
33																																																																																	33		
34	2. Total state and municipal interest income		-9299909999.99		16. Total subtractions from federal taxable income (Add lines 10-15)		-9999909999.92																																																																												34
35																																																																																	35		
36	3. Taxes on or measured by income or fees or payment in lieu of income taxes (does not include privilege taxes)		-9994909999.99		17. Net income before apportionment (Add line 1 to line 9 and subtract line 16)		-1199909999.99																																																																												36
37																																																																																	37		
38	4. Federal net operating loss deduction		-9939909999.99		18. Nonbusiness income - Total company (Sch. req.)		-9922909999.99																																																																												38
39																																																																																	39		
40	5. Savings & loan bad debt deduction included in federal deductions		-9994909999.99		19. Apportionable business income (Subtract line 18 from line 17)		-9922909999.99																																																																												40
41																																																																																	41		
42	6. 250 deduction related to Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. req.)		-9999509999.99		20. Average percent to Kansas (Part V, lines A, B, C, & E: if 100% enter 100.0000)		100.0000																																																																												42
43																																																																																	43		
44	7. Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. req.)		-9999969999.99		A 100.0000 B 100.0000 C 100.0000																																																																												44		
45																																																																																	45		
46	8. Other additions to federal taxable income (Sch. req.)		-9999997999.99		21. Amount to Kansas (Multiply line 19 by line 20)		-9999339999.99																																																																												46
47																																																																																	47		
48	9. Total additions to federal taxable income (Add lines 2 - 8)		-9999909899.99		22. Nonbusiness income - Kansas (Sch. req.)		-9999904499.99																																																																												48
49																																																																																	49		
50	10. Disallowed FDIC Premiums (I.R.C. § 162(r)) (Sch. req.)		-9999909999.99		23. Kansas expensing recapture		-9999909955.99																																																																												50
51																																																																																	51		
52	11. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951a)) (Sch. req.)		-9999909990.99		24. Kansas expensing deduction		-9999909999.66																																																																												52
53																																																																																	53		
54	12. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. req.)		-9999909899.99		25. Kansas net income before NOL deduction (Add lines 21 - 23, then subtract line 24)		-9999909899.99																																																																												54
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56	13. Contributions to capital exceptions (I.R.C. § 118) (Sch. req.)		-9999909999.99		26. Kansas net operating loss deduction (Sch. req.)		-9999909999.99																																																																												56
57																																																																																	57		
58	14. Disallowed business meal expenses (I.R.C. § 274) (Sch. req.)		-9999909990.99		27. Kansas net income before bad debts (Subtract line 26 from line 25)		-9999909990.99																																																																												58
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134007810

28. Savings & loan bad debt deduction for Kansas (Sch. req.)	-9959909999.99	39. Community Service Contribution Credit Refund (Enclose Sch. K-60)	-2691954222.00
29. Combined report (Sch. K-131) or alternative / separate accounting income (Sep. sch.)	-3191954233.00	40. Payment remitted with original return	-2791954222.00
30. Kansas taxable income (Subtract line 28 from line 27 or enter line 29, as applicable)	-1191954234.00	41. Overpayment from original return. (This figure is a subtraction)	22591954222.00
31. Normal tax - Banks & Savings and Loan (2.25% of line 30)	-1191954236.00	42. Total prepaid credits (Add lines 36 - 40 and subtract line 41)	-2691954222.00
32a. Surtax - Banks (2.125% of line 30 in excess of \$25,000)	-1191954237.00	43. Balance due (If line 35 exceeds line 42 subtract line 42 from line 35 and enter result)	-2791954222.00
32b. Surtax - Savings & Loans and Trust Cos (2.25% of line 30 in excess of \$25,000)	-1191954238.00	44. Interest	-2891954222.00
33. Total tax (Add lines 31 & 32a or 32b. If filing combined, use line 32 of K-131)	-1191954231.00	45. Penalty	-2299195422.00
34. Nonrefundable credits (Part III, line 12; cannot exceed amount on line 33)	-0191954212.00	46. Estimated tax penalty	-2299195422.00
35. Balance (Subtract line 34 from line 33; cannot be less than zero)	-1191954211.00	Are you annualizing to compute penalty?	X
36. Estimated tax paid and amount credited forward (Part I, line 4)	-1919542112.00	47. Total tax, interest & penalty due (Add lines 43 - 46) Complete K-130V & enclose with payment /return	-3319195422.00
37. Other tax payments (Enclose separate schedule and any applicable K-19 forms)	-3191954211.00	48. Overpayment (If line 35 plus line 46 is less than line 42, subtract the sum of lines 35 and 46 from line 42, enter here)	-3329195422.00
38. Child Day Care Assistance Credit (Enclose Sch. K-56)	-3191954211.00	49. Refund. Enter amount of line 48 to be refunded	-3339195422.00
		50. Credit Forward. Enter amount of line 48 (original return only) to apply to 2023 estimated tax. (Line 50 cannot exceed total of lines 36 & 37.)	-3349195422.00

X I authorize the Director of Taxation or the Director's designee to discuss my K-130 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 (Required) _____ Preparer Phone Number _____ Preparer PTIN, EIN or SSN P03465080

2	6	8	10	12	14	16	18	20	22	24	26	28	30	32	34	36	38	40	42	44	46	48	50	52	54	56	58	60	62	64	66	68	70	72	74	76	78	80	84																																																																																																																																													
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51	X I authorize the Director of Taxation or the Director's designee to discuss my K-130 and any enclosures with my preparer.																																																																																																																																																																																			
52	I declare under the penalties of perjury that to the best of my knowledge and belief this is a true, correct, and complete return.																																																																																																																																																																																			
54	Officer Signature (Required)																														Title																														Date																																																																																																																							
58	Preparer Signature (Required)																														Preparer Phone Number																														Preparer PTIN, EIN or SSN																														P03465080																																																																																									
62																															PRIVILEGE TAX PO BOX 750260 TOPEKA KS 66699-0260																														For Office Use Only																																																																																																																							

ADDITIONAL INFORMATION

6. If this is a final return for Kansas, please state the reason. If the corporation was liquidated or dissolved, state the IRC section under which the corporation was liquidated. _____

7. If your federal taxable income has been redetermined for any prior year(s) 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☐ Other State's Adjustment☐ Amended Return

Years ended _____

☐ Net Operating Loss

8. If you are registered with the Kansas Department of Revenue under any other Kansas tax act, enter all registration or license numbers on the applicable line:

a. Sales Tax _____

b. Compensating Use Tax _____

c. Withholding Tax _____

d. Other (specify) _____

No _____ Yes _____ If "yes", enclose a detailed explanation.

AFFILIATED CORPORATIONS DOING BUSINESS IN KANSAS

Name of Corporation or Financial Institution

[illegible]

SCHEDULE OF NONREFUNDABLE CREDITS

1. Center for Entrepreneurship Credit (Enclose Schedule K-31; see instructions).....
2. Business and Job Development Credit - **for carry forward use only** (Enclose Schedule K-34; See instructions).....
3. Historic Preservation Credit (Enclose Schedule K-35; See instructions).....
4. Disabled Access Credit (Enclose Schedule K-37; See instructions).....
5. Eisenhower Foundation Contribution Credit (Enclose Schedule K-43; See instructions).....
6. Friends of Cedar Crest Association Contribution Credit (Enclose Schedule K-46; See instructions).....
7. Qualified Charitable Distribution Credit (Enclose Schedule K-48; See instructions).....
8. Venture Capital Credit - **for carry forward use only** (Enclose Schedule K-55; See instructions).....
9. High Performance Incentive Program Credit (Enclose Schedule K-59; See instructions).....
10. Community Service Contribution Credit (Enclose Schedule K-60; See instructions).....
11. Low Income Student Scholarship Credit (Enclose Schedule K-70; See instructions).....
12. **Total nonrefundable credits (Add lines 1 - 11. Enter total here and on line 34, page 2).**.....

[illegible]

PART IV COMPUTATION OF FEDERAL TAXABLE INCOME FOR S CORPORATION

1. (a) Gross receipts/sales _____ (b) Less: Returns and allow _____ Balance	1(c)	
2. Less: Cost of goods sold and/or operations	2	
3. Gross profit	3	
4. Dividends	4	
5. Interest	5	
6. Gross rents	6	
7. Gross royalties	7	
8. Capital gain net income	8	
9. Net gain or (loss) from Form 4797, Part III	9	
10. Other income	10	
11. Total income - Add lines 3 through 10	11	

DEDUCTIONS

12. Compensation of officers	12	
13. (a) Salaries and wages _____ (b) Less empl. credit _____ Balance	13	
14. Repairs and maintenance	14	
15. Bad debts	15	
16. Rents	16	
17. Taxes and licenses	17	
18. Interest	18	
19. Charitable contributions (not over 10% of taxable income as adjusted)	19	
20. Depreciation	20	
21. Less depreciation claimed elsewhere on return	21a	21b
22. Depletion	22	
23. Advertising	23	
24. Pension, profit-sharing, etc. plans	24	
25. Employee benefit programs	25	
26. Other deductions	26	
27. Total deductions - Add lines 12 through 26	27	
28. Taxable income before net operating loss deduction and special deductions (subtract line 27 from line 11)	28	
29. Less: a. Net operating loss deduction	29a	
b. Special Deductions	29b	29c
30. Taxable income - Subtract line 29c from line 28	30	

KANSAS
Financial Institution Apportionment Schedule
FOR USE BY FINANCIAL INSTITUTIONS APPORTIONING INCOME
(Financial Institutions using the combined income method must use Schedule K-131)

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172421

For the taxable year beginning , ending

Name as shown on Form K-130

Employer Identification Number (EIN)

PART V

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:					
Value of taxpayer's loans and credit card receivables					
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 20A, 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. After the 10th year, the business must re-qualify.)	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 20B, page 1)			B %

C. Receipts			
(1) Receipts from:			
(a) Lease of real property			
(b) Lease of tangible personal property			
(c) Credit card receivable			
(d) Merchants discount			
(e) Services			
(f) Investment and trading assets and activities			
(g) Other.....			
(2) Interest from loans:			
(a) Secured by real property			
(b) Not secured by real property.....			
(3) Net gains from sale of			
(a) Loans			
(b) Credit card receivable			
(4) Fees:			
(a) Loan servicing			
(b) Credit card issuers reimbursement			
(5) Attribution of certain receipts to commercial domicile			
TOTAL RECEIPTS (Enter on line 20C, Page 1)			C %

D. Total percent (Sum of lines A, B & C).....	D	%
E. Average percent of D (Enter on line 20, page 1).....	E	%

[illegible]