Page 1 of 6

For the taxable year beginning

PRIVILEGE TAX

ending

01012021

000

172021

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXX	
INCAREOFORADDRESSLINEXXXXXXXXXXXXXXX	
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
CTTYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

12312021

EIN this entity: EIN Federal Consolidated Parent:

ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		134567890	187004310
A. Method Used to Determine Income of Corporation	in Kansas	B. Business Activity Code:	F. State of Commercial Domicile:
X 1. Activity wholly within Kansas - Single e	ntity	500000	G. Type of Federal Return Filed:
X 2. Activity wholly within Kansas - Consolic	lated	C. Date Business Began in KS:	X 1. Separate
X 3. Single entity apportionment method (So	ch. K-130AS, Part V)	12312021	X 2. Consolidated
X 4. Combined income method - Single corp	poration filing (Sch. K-121)	D. Date Business Discontinued in KS:	Enter your original federal due date if other than the 15th day of the 4th month (C-Corps)
X 5. Combined income method - Multiple co	prporation filing (Sch. K-131)	12312021	or the 15th day of the 3rd month (S-Corps) after the end of the tax year:
X 6. Alternative or separate accounting (End	close letter of authorization and schedule)	E. State and Date of Incorporation:	01012021
X Indicate if a Fiduciary Financial Institution		KS 12312021	I. Name or address has changed?
X Filling an amended privilege return. Reason Note: This form cannot be used for tax ye		affects Kansas only $oxed{X}$ Adjustment by IF	Amended Federal return
		affects Kansas only X Adjustment by IF 15. Other subtractions from federal taxable income (enclose schedule)	Amended Federal return -99999999919
Note: This form cannot be used for tax ye 1. Federal taxable income for Kansas privilege tax purposes 2. Total state and municipal interest income	ars prior to 2021. Afficilized a	15. Other subtractions from federal taxable	
Note: This form cannot be used for tax ye 1. Federal taxable income for Kansas privilege tax purposes 2. Total state and municipal interest	-1999909999.99	Other subtractions from federal taxable income (enclose schedule) Total subtractions from federal taxable	-9999909999.19
Note: This form cannot be used for tax ye 1. Federal taxable income for Kansas privilege tax purposes 2. Total state and municipal interest income 3. Taxes on or measured by income or fees or payment in lieu of income taxes (does not	-1999909999.99 -9299909999.99	 15. Other subtractions from federal taxable income (enclose schedule) 16. Total subtractions from federal taxable income (Add lines 10-15) 17. Net income before apportionment (Add 	-9999909999.19 -9999909999.92
Note: This form cannot be used for tax yes 1. Federal taxable income for Kansas privilege tax purposes 2. Total state and municipal interest income 3. Taxes on or measured by income or fees or payment in lieu of income taxes (does not include privilege taxes) 4. Federal net operating loss deduction 5. Savings & loan bad debt deduction included in federal deductions	-1999909999.99 -9299909999.99 -9994909999.99	 15. Other subtractions from federal taxable income (enclose schedule) 16. Total subtractions from federal taxable income (Add lines 10-15) 17. Net income before apportionment (Add line 1 to line 9 and subtract line 16) 18. Nonbusiness income - Total company 	-9999909999.19 -9999909999.92 -1199909999.99
Note: This form cannot be used for tax ye 1. Federal taxable income for Kansas privilege tax purposes 2. Total state and municipal interest income 3. Taxes on or measured by income or fees or payment in lieu of income taxes (does not include privilege taxes) 4. Federal net operating loss deduction 5. Savings & loan bad debt deduction	-1999909999.99 -9299909999.99 -9994909999.99 -9939909999.99	 15. Other subtractions from federal taxable income (enclose schedule) 16. Total subtractions from federal taxable income (Add lines 10-15) 17. Net income before apportionment (Add line 1 to line 9 and subtract line 16) 18. Nonbusiness income - Total company (Sch. req.) 19. Apportionable business income (Subtract line 18 from line 17) 20. Average percent to Kansas (Part V, lines A, B, C, & E; if 100% enter 100.0000) 	-9999909999.19 -9999909999.99 -1199909999.99 -9922909999.99 -9922909999.99
Note: This form cannot be used for tax ye 1. Federal taxable income for Kansas privilege tax purposes 2. Total state and municipal interest income 3. Taxes on or measured by income or fees or payment in lieu of income taxes (does not include privilege taxes) 4. Federal net operating loss deduction 5. Savings & loan bad debt deduction included in federal deductions 6. 250 deduction related to global intangible low-taxed income (GILTI) (I.R.C. § 250(a)	-1999909999.99 -9299909999.99 -9994909999.99 -9939909999.99 -9994909999.99	 15. Other subtractions from federal taxable income (enclose schedule) 16. Total subtractions from federal taxable income (Add lines 10-15) 17. Net income before apportionment (Add line 1 to line 9 and subtract line 16) 18. Nonbusiness income - Total company (Sch. req.) 19. Apportionable business income (Subtract line 18 from line 17) 20. Average percent to Kansas (Part V, lines 	-9999909999.19 -9999909999.99 -1199909999.99 -9922909999.99 -9922909999.99

Federal net operating loss deduction	-9939909999.99	(Sch. req.)	-9922909999.99
Savings & loan bad debt deduction included in federal deductions	-9994909999.99	19. Apportionable business income (Subtract line 18 from line 17)	-9922909999.99
 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) A 100.0000 B 100.0000	100.0000
7. Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. req.)	-9999969999.99	c 100.0000	
8. Other additions to federal taxable income (Sch. req.)	-9999997999.99	21. Amount to Kansas (Multiply line 19 by line 20)	-9999339999.99
9. Total additions to federal taxable income (Add lines 2 - 8)	-9999909899.99	22. Nonbusiness income - Kansas (Sch. req.)	-9999904499.99
10. 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.)	-9999909899.99	25. Kansas net income before NOL deduction (Add lines 21 - 23, then subtract line 24)	-9999909899.99
13. Contributions to capital exceptions (I.R.C. § 118) (Sch. req.)	-9999909999.99	26. Kansas net operating loss deduction (Sch. req.)	-9999909999.99
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

2	6 8 10 12 14 16 18 20 22 24 26 28 30 3	2 34 36 38 40	42 44 46 48 50 52 54 56 58 60 62 6	64 66 69 70 72 74 76 78 80 94
3 4		PRIVILEGE		64 66 68 70 72 74 76 78 80 84 84 1 7 2 0 2 1 4
5	Rev. 7-21			5
7	Page 1 of 6 For the taxable year beginning 01()12020 e	nding 12312020	7
8	BUSINESSNAMEXXXXXXXXXXXXXXX		EIN this entity:	EIN Federal Consolidated Parent: 8
10	INCAREOFORADDRESSLINEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		134567890	187004310
11	CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		134307890	11
12				12
13 14	A. Method Used to Determine Income of Corporation in Kansas		B. Business Activity Code:	F. State of Commercial Domicile: KS 13
15	X 1. Activity wholly within Kansas - Single entity		500000	G. Type of Federal Return Filed: 15
16 17	X 2. Activity wholly within Kansas - Consolidated		C. Date Business Began in K\$:	16
18	A 2. Activity wilding within radisas - Consolidated		C. Date Busilless begail III No.	17 18 18
19	X 3. Single entity apportionment method (Sch. K-130AS, Part V)	12312020	X 2. Consolidated 19
20	X 4. Combined income method - Single corporation filing (Sch.	K-121)	D. Date Business Discontinued in KS:	H. Enter your original federal due date if 21
22				other than the 15th day of the 4th month (C-Corps) or the 15th day of the 3rd month
23 24	X 5. Combined income method - Multiple corporation filing (Sch	n. K-131)	12312020	(S-Corps) after the end of the tax year: 23
25	X 6. Alternative or separate accounting (Enclose letter of author	rization and schedule)	E. State and Date of Incorporation:	01012020 25
26			Tra 1021000	26
27 28	X Indicate if a Fiduciary Financial Institution		KS 12312020	I. Name or address has changed? X 27
29	X Filing an amended privilege return. Reason for amended return: Note: This form cannot be used for tax years prior to 2021.	X Amende	d affects Kansas only $oxed{X}$ Adjustment by IRS	X Amended Federal return 29
30 31				30
32	Federal taxable income for Kansas privilege tax purposes -19999	909999.99	15. Other subtractions from federal taxable income (enclose schedule)	-9999909999.19 32
33			16. Total subtractions from federal taxable	33
34 35	income — 92999	909999.99	income (Add lines 10-15)	-9999909999.92 34 35
36		909999.99	17. Net income before apportionment (Add line 1 to line 9 and subtract line 16)	-1199909999.99 36
37 38	4. Federal net operating loss deduction — 9 9 3 9 9	909999.99	18. Nonbusiness income - Total company	-9922909999.99 38
39			(Sch. req.)	39
40	moladed in rederal deductions	909999.99	19. Apportionable business income (Subtract line 18 from line 17)	-9922909999.99 40
41	6. 250 deduction related to Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. req.)	509999.99	20. Average percent to Kansas (Part V, lines A, B, C, & E; if 100% enter 100.0000)	100.000 42
43			A 100.0000 B 100.000	0 43
44 45	deduction (I.R.C. § 163(j)) (Sch. req.)	969999.99	c 100.0000	44 45
46	8. Other additions to federal taxable	997999.99	21. Amount to Kansas (Multiply line 19 by line 20)	-9999339999.99 46
47 48	9. Total additions to federal taxable incomeQ Q Q Q	009899.99	22. Nonbusiness income - Kansas (Sch.	-9999904499 . 99 48
49	(Add lines 2 - 0)	00000000000	req.)	- 9999904499 . 99 46 49
50	10. Disallowed FDIC Premiums (I.R.C. § -99999 162(r)) (Sch. req.)	909999.99	23. Kansas expensing recapture	-9999909955.99 50
51 52	11. Global Intangible Low-Taxed Income — 99999	909990.99	24. Kansas expensing deduction	-9999909999.66 52
53			25. Kansas net income before NOL	53
54 55	12. Disallowed business interest deduction — 9 9 9 9 9 (I.R.C. § 163(J)) (Sch. req.)	909899.99	deduction (Add lines 21 - 23, then subtract line 24)	-9999909899.99 54 55
56	13. Contributions to capital exceptions — 9 9 9 9 9 (I.R.C. § 118) (Sch. req.)	909999.99	26. Kansas net operating loss deduction (Sch. req.)	-9999909999.99 56
57			27. Kansas net income before bad debts	57
58 59	(I.R.C. § 274) (Sch. req.)	909990.99	(Subtract line 26 from line 25)	-9999909990.99 58 59
60				60
61				61
62 63				62 63
3	6 8 10 12 14 16 18 20 22 24 26 28 30 3	2 34 36 38 40	42 44 46 48 50 52 54 56 58 60 62 6	64 66 68 70 72 74 76 78 80 84
65				65

172121

TESTMELXXXXX A TESTW	JATERSXXXXXXXXXX	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;	-1191954211.00	Are you annualizing to compute penalty?	X
cannot be less than zero) 36. Estimated tax paid and amount	-1919542112.00	47. Total tax, interest & penalty due (Add lines 43 - 46) Complete K-130V & enclose with payment /return	-3319195422.00
credited forward (Part I, line 4)	1313012112.00	48. Overpayment (If line 35 plus line 46 is less than line 42, subtract the sum of	
 Other tax payments (Enclose separate schedule and any applicable K-19 forms) 	-3191954211.00	lines 35 and 46 from line 42, enter here)	-3329195422.00
38. Child Day Care Assistance Credit	-3191954211.00	 Refund. Enter amount of line 48 to be refunded 	-3339195422.00
(Enclose Sch. K-56)	-3191934211.00	 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
 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 PTI	N, EIN or SSN P03465080

K-130 202 Rev. 7-21 Page 2 of 6	PRIVILEGE TA	AX 000	172121
	TWATERSXXXXXXXXXX	134007810	
8 Savings & loan bad debt deduction for Kansas (Sch. req.)	-9959909999.99	39. Community Service Contribution Credit Refund (Enclose Sch. K-60)	-2691954222.00
9. Combined report (Sch. K-131) or alternative / separate accounting income (Sep. sch.)	-3191954233.00	40. Payment remitted with original return	-2791954222.00
0. 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
11 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
12a. 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
12b. 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
14 Nonrefundable credits (Part III, line 12; cannot exceed amount on line 33)	-0191954212.00	46. Estimated tax penalty	-2299195422.00
15. Balance (Subtract line 34 from line 33; cannot be less than zero)	-1191954211.00	Are you annualizing to compute penalty? 47. Total tax, interest & penalty due (Add lines	X
36. Estimated tax paid and amount credited forward (Part I, line 4)	-1919542112.00	43 - 46) Complete K-130V & enclose with payment /return 48. Overpayment (If line 35 plus line 46 is	-3319195422.00
87. Other tax payments (Enclose separate schedule and any applicable K-19 forms).	-3191954211.00	less than line 42, subtract the sum of lines 35 and 46 from line 42, enter here)	-3329195422.00
88. Child Day Care Assistance Credit (Enclose Sch. K-56)	-3191954211.00	49 Refund. Enter amount of line 48 to be refunded 50 Credit Forward. Enter amount of line 48 (original return only) to apply to 2023 estimated tax. (Line 50 cannot exceed	-3339195422.00 -3349195422.00
		total of lines 36 & 37.)	3373133722.00
X I authorize the Director of Taxation or	or the Director's designee to discuss my K-130 a	and any enclosures with my preparer.	
	ury that to the best of my knowledge and belief		
Required) Preparer	Title		Date
Signature (Required)	Preparer Phone Number	Preparer P	PTIN, EIN or SSN P03465080
+	PRIVILEGE TAX PO BOX 750260		

K-130 Page 3 of 6

ADDITIONAL INFORMATION

Did the corporation file a Kansas Privilege Tax return under the same name for the preceding year? Yes No _ If "no", enter previous name and EIN	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.
2. Enter the address of the corporation's principal location in Kansas.	
Telephone	
	7. If your federal taxable income has been redetermined for any prior year(s) that have not
The corporation's books are in care of: Nome	previously been reported to Kansas, check the applicable box(es) below and state the calendar,
NameAddress	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
Telephone	Revenue Agent's Report United Other State's Adjustment
	Amended Return Years ended
List each estimated tax payment and credit forward amount claimed on this return. Date Amount	■ 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
TOTAL (Enter on line 28, Form K-130)	d. Other (specify)
 Has your corporation been involved in any reorganization during the period covered by this return No Yes If "yes", enclose a detailed explanation. 	
PART II AFFILIATED CORPORATIO (Enclose separate sheet(s) for additional corporations)	NS DOING BUSINESS IN KANSAS
Name of Corporation or Financial Ir	stitution Employer ID Number
PART III SCHEDULE OF NON	REFUNDABLE 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 instru	
	uctions)
6. Friends of Cedar Crest Association Contribution Credit (Enclose Schedule K-46	cictions)
7. Qualified Charitable Distribution Credit (Enclose Schedule K-48; See instruction	ictions)
7. Qualified Charitable Distribution Credit (Enclose Schedule K-48; See instruction 8. Venture Capital Credit - for carry forward use only (Enclose Schedule K-55; \$1.00 co. 10 c	sctions)
 Qualified Charitable Distribution Credit (Enclose Schedule K-48; See instruction Venture Capital Credit - for carry forward use only (Enclose Schedule K-55; See instruction) High Performance Incentive Program Credit (Enclose Schedule K-59; See instruction) 	See instructions) See instructions) Suctions)
7. Qualified Charitable Distribution Credit (Enclose Schedule K-48; See instruction 8. Venture Capital Credit - for carry forward use only (Enclose Schedule K-55; \$1.00 co. 10 c	s; See instructions) See instructions) See instructions) uctions)

K-130 Page 4 of 6 PART IV COMPUTATION OF FEDERAL TAXABLE INCOME FOR S CORPORATION	000	172321
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
21. Less depreciation claimed elsewhere on return		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)

30. Taxable income - Subtract line 29c from line 28

29a

29. Less: a. Net operating loss deduction

28

29c

30



KANSAS 000 Financial Institution Apportionment Schedule

FOR USE BY FINANCIAL INSTITUTIONS APPORTIONING INCOME

(Financial Institutions using the combined income method must use Schedule K-131)

For the taxable year beginning

, ending

172421

Name as shown on Form K-130 Employer Identification Number (EIN) **PART V** APPORTIONMENT FORMULA **PERCENT** WITHIN KANSAS **TOTAL COMPANY** A. Property WITHIN (1) Value of owned real and tangible personal property Beginning End of Beginning End of used in business at original cost: of Year Year of Year Year **KANSAS** Value of taxpayer's loans and credit card receivables Depreciable assets..... 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)..... B. Payroll (Those corporations qualified and utilizing the elective two-factor formula must completethis area only WITHIN KANSAS TOTAL COMPANY during the first year of qualifying. After the 10th year, the business must re-qualify.) (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) В C. Receipts (1) Receipts from: (a) Lease of real property... (b) Lease of tangible personal property...... (c) Credit card receivable (d) Merchants discount (f) Investment and trading assets and activities (q) 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) .. С % D. Total percent (Sum of lines A, B & C).... D Ε E. Average percent of D (Enter on line 20, page 1).....



PART VI ADDITIONAL INFORMATION

. If you claim that part of your net income is assigned to business conducted outside Kansas: 2. Describe briefly the nature and location(s) of your Kansas business according to the conduction of your Kansas business according to the your Kansas business accord		Kansas business activit	ies		
a. Enclose a list of all states in which this corporation is doing business and filing state net income, franchise tax, privilege tax, corporate stock tax, bank shares tax, single business					
tax or earned surplus tax returns.	3. Are the amounts in the total company column (K-130AS, Part V) the same as those reported in				
 b. Has any state determined that this corporation conducts or has conducted a unitary business with any other corporation?NoYes If yes, specify which state or states and enclose a complete list of corporations conducting the unitary business. 	returns or reports to other states?Yes	No If no, please	explain		
PART VII AFFILIATED CORPORATIONS INCLUI CORPORATION APPORT		CIAL INSTIT	TUTION		
CORPORATION APPORT	IONMENT SCHEDULE	Check if	included		
Name of Corporation	Employer Identification Number	In Total Company Factors	Within Kansas Factors		
	1	1			