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234007891

TESTGERTRUDE B TESTGIBSONXXXXXXXXXX

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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)

101114195101

A5. Business interest expense carryforward
deduction (I.R.C. § 163(J))

501114595105

A2. Contributions to all KPERS (Kansas
Public Employee's Retirement Systems)

201114295102

A6. Other additions to FAGI (enclose list)

601114695106

A3. Kansas Expensing Recapture (enclose
applicable schedules)

301114395103

A7. Total additions to FAGI (add lines A1 - A6)

701114795107

A4. Low income student scholarship
contribution (enclose Schedule K-70)

401114495104

SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

A8. Social Security benefits

801114895108

A16. Global Intangible Low-Taxed Income
(GILTI) (I.R.C. § 951A)

161114695161

A9. KPERS lump sum distributions exempt
from income tax

901114995109

A17. Disallowed business interest deduction
(I.R.C. § 163(J))

171114795171

A10. Interest on U.S. Government obligations
(reduced by related expenses)

101114095101

A18. Disallowed business meal expenses
(I.R.C. § 274)

181114895181

A11. State or local income tax refund (if
included in line 1 of Form K-40)

111114195411

A19. Contributions to an ABLE savings account

191114995191

A12. Retirement benefits specifically exempt
from Kansas Income Tax

121114295121

A20. Kansas Expensing Deduction (Enclose
K-120EX)

201114095102

A13. Military compensation of a nonresident
servicemember (Non-Residents only)

131114395131

A21. Other subtractions from FAGI (enclose
list)

211114195112

A14. Contributions to Learning Quest or other
states' qualified tuition program

141114495141

A22. Total subtractions from FAGI (add lines
A8 through A21)

221114295122

A15. Armed forces recruitment, sign-up, or
retention bonus

151114595151

NET MODIFICATIONS:

A23. Net modifications to FAGI (subtract line A22 from line A7). Enter total here and on line 2, Form K-40.

-25114695125

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15	A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related expenses)										101114195101										A5. Business interest expense carryforward deduction (I.R.C. § 163(J))										501114595105																																																		
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17																																																																																	
18	A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems)										201114295102										A6. Other additions to FAGI (enclose list)										601114695106																																																		
19																																																																																	
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21	A3. Kansas Expensing Recapture (enclose applicable schedules)										301114395103										A7. Total additions to FAGI (add lines A1 - A6)										701114795107																																																		
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23																																																																																	
24	A4. Low income student scholarship contribution (enclose Schedule K-70)										401114495104																																																																						
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28	SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:																																																																																
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30	A8. Social Security benefits										801114895108										A16. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A)										161114695161																																																		
31																																																																																	
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33	A9. KPERS lump sum distributions exempt from income tax										901114995109										A17. Disallowed business interest deduction (I.R.C. § 163(J))										171114795171																																																		
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36	A10. Interest on U.S. Government obligations (reduced by related expenses)										101114095101										A18. Disallowed business meal expenses (I.R.C. § 274)										181114895181																																																		
37																																																																																	
38																																																																																	
39	A11. State or local income tax refund (if included in line 1 of Form K-40)										111114195411										A19. Contributions to an ABLE savings account										191114995191																																																		
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42	A12. Retirement benefits specifically exempt from Kansas Income Tax										121114295121										A20. Kansas Expensing Deduction (Enclose K-120EX)										201114095102																																																		
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45	A13. Military compensation of a nonresident servicemember (Non-Residents only)										131114395131										A21. Other subtractions from FAGI (enclose list)										211114195112																																																		
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48	A14. Contributions to Learning Quest or other states' qualified tuition program										141114495141										A22. Total subtractions from FAGI (add lines A8 through A21)										221114295122																																																		
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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	-36114695124	-47114695124
B7. Capital gain or loss	-37114695124	-48114695124
B8. Other gains or losses	-38114695124	-49114695124
B9. Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS, etc	-39114695124	-50114695124
B10. Farm income or loss	-40114695124	-51114695124
B11. Unemployment compensation, taxable social security benefits and other income	-41114695124	-52114695124
B12. Total income from Kansas sources (Add lines B1 through B11)		-53114695124

ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME: Total From Federal Return:	Amount From Kansas Sources:
B13. IRA Retirement Deductions	541114695124
B14. Penalty on early withdrawal of savings	551114695124
B15. Alimony paid	561114695124
B16. Moving expenses for members of the armed forces	571114695124
B17. Other federal adjustments	581114695124
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)	-65114695124
B20. Net modifications from Part A that are applicable to Kansas source income	-66114695124
B21. Modified Kansas source income (Line B19 plus or minus line B20)	-67114695124
B22. Kansas adjusted gross income (From line 3, Form K-40)	-68114695124
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

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11	PART B - PART-YEAR RESIDENT/NONRESIDENT ALLOCATION																																																																																11
12	INCOME:										Total From Federal Return:										Amount From Kansas Sources:											12																																																	
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