K-120S 2023 lage 1 of 7	PARTNERSH S CORPORATION INCOM	IP OR 000 ME TAX RETURN	K-120S Page 1 M272 154023
For the taxable year begin	nning 01012023	ending 12312023	
BUSINESSNAMEXXXXXXXX NCAREOFORADDRESSLII		Filing an AMENDED return? X	ein 18700432
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	C. Business Activity Code:	G. State of Commercial Domicile: K
,		500000	H. Enter number of shareholders / partners included in Part II:
. This return is being filed for X 1. Partner	ship X 2. S Corporation	D. Data Business Reservin 1/0	50000
Method Used to Determine Income of Corporation	in Kansas	D. Date Business Began in KS:	I. Tax credit schedules are enclosed?
		12312023	
 Activity wholly within Kansas or single entities 	ty apportionment method	E. Date Business Discontinued in KS:	J. Enter the original federal due date if other the 15th day of the 3rd month after the end of t tax year:
2. Combined income method (Enclose Sch K	(-121S)	10010000	1231202
3. Common carrier mileage (Enclose mileage	e apportionment schedule)	12312023	K. Name or address has changed?
		F. State and Date of Incorporation:	L. Are you filing Form K-40C?
 4. Alternative or separate accounting (See in "Definitions" and enclose letter of authorization 		KG 100000	M. Have you submitted Form K-120EL?
5. Qualified elective two-factor (Part III) Year	qualified: 2023	KS 122023	N. Are you electing to be subject to tax at the entity level?
			O. Mark this box if electing to be taxed at the entity level and wishing to tax 100% of the income for Kansas residents
. Ordinary income from federal Sch. K	-1019909991.01	15. Disallowed business meal expenses (I.R.C. § 274) (Sch. Req.)	-1599909990.5
a. Total of all other income from federal Sch. K	-2021909912.02	16. Other subtractions from federal income (Sch. Req.)	-1622909999.6
b. Total of allowable deductions from federal Sch. K	-2022909922.02	17. Total subtractions from federal incom (Add lines 10 - 16)	e -1722909999.7
Total federal income (Add line 1 to line 2a and subtract line 2b)	-3034909993.03	18. Net income before apportionment (Ad line 3 to line 9 and subtract line 17)	^{ld} -1899909999.8
Total state and municipal interest (Sch. Req.)	-4049509994.04	19. Nonbusiness income - Total Compan (Sch. Req.)	^y -1999909999.9
Taxes on or measured by income or fees or payments in lieu of income taxes (Sch. Req.)	-5059969995.05	20. Apportionable business income (Subtract line 19 from line 18)	-2099909999.0
. 250 deduction related to Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. Req.)	-6069997996.06	21. Average percent to Kansas (Part VI, A, B, C, & E: if 100% enter 100.0000)	100.000
Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. Req.)	-7079909897.07	а. 100.0000 с. 10 в. 100.0000	0.0000
Other additions to federal income (Sch. Req.)	-8089909998.08	22. Amount to Kansas (Multiply line 20 by line 21)	-2299339999.2
Total additions to federal income (Add lines 4 - 8)	-9099997999.09	23. Nonbusiness income - Kansas (Sch. Req.)	-2399904499.3
 Interest on U.S. government obligations (Sch. Req.) 	-1010909801.01	 Kansas Expensing Recapture (See instr. for K-120EX and enclose applicable schs) 	-2499909955.4
1. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.)	-1199909999.11	 Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs) 	-2599909955.5
2. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.)	-1299997999.21	26. Total Kansas income (Add lines 22, 2 24 and subtract 25)	-2699909999.6
 Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.) 	-1399909899.31	27. Kansas income not taxed as part of	-2799909999.7
4. Contributions to capital exceptions (I.R.C. § 118) (Sch. Req.)	-1499909999.41	the election (schedule required)	2 1 2 2 2 2 2 2 2 1
		 Kansas taxable income for electing pass-through entity before KNOLD (subtract line 27 from line 26). 	-2899909999.8

6 8 10 12 14 16 18 20 22 24 K-120S 2023	PARTNERSHIF	OR 0000	64 66 68 70 72 74 76 78 80
Rev. 10-23	S CORPORATION INCOM	E TAX RETURN	K-1205 Page 1 154023
Page 1 of 7 For the taxable year beg	jinning 01012023 er	nding 12312023	
BUSINESSNAMEXXXXXX		Filing an AMENDED return?	EIN 187004320
INCAREOFORADDRESSLI ADDRESSXXXXXXXXXXXXX		C. Business Activity Code:	G. State of Commercial Domicile: KS
CITYXXXXXXXXXXXXXXXXXXX			
		500000	H. Enter number of shareholders / partners included in Part II:
A. This return is being filed for X 1. Partne	ership X 2. S Corporation	D. Date Business Began in KS:	500000
B. Method Used to Determine Income of Corporatio	n in Kansas		I. Tax credit schedules are enclosed?
		12312023	J. Enter the original federal due date if other than
X 1. Activity wholly within Kansas or single er	tity apportionment method	E. Date Business Discontinued in KS:	15th day of the 3rd month after the end of the tax year:
X 2. Combined income method (Enclose Sch	K-121S)		12312023
X 3. Common carrier mileage (Enclose mileage		12312023	K. Name or address has changed?
X 3. Common carrier mileage (Enclose milea		F. State and Date of Incorporation:	L. Are you filing Form K-40C?
A. Alternative or separate accounting (See "Definitions" and enclose letter of author			M. Have you submitted Form K-120EL? X
5. Qualified elective two-factor (Part III) Yea	r qualified: 2023	KS 122023	N. Are you electing to be subject to tax
			at the entity level?
			at the entity level and wishing to tax 100% of the income for Kansas
1. Ordinary income from federal Sch. K	-1019909991.01	15. Disallowed business meal expenses	residents -1599909990.51
		(I.R.C. § 274) (Sch. Req.)	
2a. Total of all other income from federal Sch. K	-2021909912.02	16. Other subtractions from federal income (Sch. Req.)	-1622909999.61
2b. Total of allowable deductions from federal Sch. K	-2022909922.02	17. Total subtractions from federal income (Add lines 10 - 16)	-1722909999.71
3. Total federal income (Add line 1 to line 2a		18. Net income before apportionment (Add	
and subtract line 2b)	-3034909993.03	line 3 to line 9 and subtract line 17)	-1899909999.81
4. Total state and municipal interest (Sch. Req.)	-4049509994.04	19. Nonbusiness income - Total Company (Sch. Req.)	-1999909999.91
5. Taxes on or measured by income or fees or payments in lieu of income		20. Apportionable business income	
taxes (Sch. Req.) 6. 250 deduction related to Global	-5059969995.05	(Subtract line 19 from line 18)	-2099909999.02
Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. Req.)	-6069997996.06	21. Average percent to Kansas (Part VI, lin A, B, C, & E: if 100% enter 100.0000)	T00.0000
7. Business interest expense carryforward	-7079909897.07	A 100.0000 c 100 B 100.0000	.0000
deduction (I.R.C. § 163(j)) (Sch. Req.)		0.	
 Other additions to federal income (Sch. Req.) 	-8089909998.08	22. Amount to Kansas (Multiply line 20 by line 21)	-2299339999.22
9. Total additions to federal income (Add lines 4 - 8)	-9099997999.09	23. Nonbusiness income - Kansas (Sch. Reg.)	-2399904499.32
		24. Kansas Expensing Recapture (See instr. for K-120EX and enclose	
10. Interest on U.S. government obligations (Sch. Req.)	-1010909801.01	applicable schs)	-2499909955.42
11. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.)	-1199909999.11	25. Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs)	-2599909955.52
12. Global Intangible Low-Taxed Income			
(GILTI) (I.R.Č. § 951A) (Sch. Req.)	-1299997999.21	26. Total Kansas income (Add lines 22, 23, 24 and subtract 25)	-2699909999.62
13. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.)	-1399909899.31		
14. Contributions to capital exceptions	-1499909999.41	27. Kansas income not taxed as part of the election (schedule required)	-2799909999.72
(I.R.C. § 118) (Sch. Req.)		28. Kansas taxable income for electing	
		pass-through entity before KNOLD (subtract line 27 from line 26).	-2899909999.82
6 8 10 12 14 16 18 20 22 24	26 28 30 32 34 36 38 40 4	2 44 46 48 50 52 54 56 58 60 62	64 66 68 70 72 74 76 78 80

K-120S 202 Rev. 10-23 Page 2 of 7	23 PARTNERSHIP O S CORPORATION INCOME T	R 000 AX RETURN	K-120S Page 2 154423
BUSINESSNAMEXXXXX	*****		ein 187004320
29. Kansas Net Operating Loss Deduction (KNOLD)	-2999909999.92	41. Overpayment from original return. (This figure is a subtraction; see instr.)	41229089999.93
 Kansas taxable income for electing partners (Subtract line 29 from line 28 or if filing combined return, enter line 30 from the K-121S 	-3099909999.03	42. Total prepaid credits. (Add lines 36-40, and subtract line 41.)	-4299909999.04
 Remaining Kansas resident income taxed at 100% (schedule required) 	-3199909999.03	43. Balance Due. (If line 35 exceeds line 42, subtract line 42 from line 35 and enter result.)	-4399909999.14
32. Total taxable income for electing partners (add lines 30 and 31)	-3299909990.13	44. Interest.	-4499909999.24
 Electing pass-through entity income tax due (5.7% of line 32) (enter here and on Part IV, box 11) 	-3399909990.13	45. Penalty.	-4599339999.34
 Total Nonrefundable Credits pertaining to electing pass-through entity (enter amount from Part 1, line 31). 	-3422909999.23	46. Estimated tax penalty.	-4699339999.34
35. Balance. (Subtract line 34 from line 33, cannot be less than zero.)	-3522909999.33	If annualizing to compute penalty, check this field	Х
36. Estimated tax paid and amount credited forward (Sep. Sch.)	-3699909999.43	47. Total tax, interest, and penalty due (Add lines 43 - 46). Complete K-120V	
37. Other tax payments (Sep. Sch.)	-3799339999.53	and enclose it with your payment.	-4799904499.44
38. Amount paid with Kansas extension.	-3899904499.63	48. Overpayment. (If line 35 is less than line 42, subtract line 35 from line 42	
39. Payment remitted with original return. (See instructions.)	-3999909990.73	and enter the result.)	-4899909955.54
40. Refundable Credits. (Part 1, line 37)	-4099909999.83	 Refund. Enter the amount of line 48 you wish to be refunded. 	-4999909999.64
		 Credit Forward. Enter the amount of line 48 (original return only) you wish it to be applied to 2024 estimated tax. (line 50 cannot exceed the total of lines 36, 37 and 38) 	50922109999.74
	on or the Director's designee to discuss my K-120 erjury that to the best of my knowledge and belief		
Officer Signature (Required)	Title	Date	
Preparer Signature (Required)	Preparer Phone Number	Preparer PTIN, E	IN or SSN Required) P03465080
Enclose a and any f	copy of pages 1 through 4 (page 4 if Partnershi ederal schedules that support Kansas modificat	p) of your federal return, Schedule M-1, Schedule I ions. Also include an organizational chart showing rmation is needed, we will request it at a later date.	M-2,
	S-CORPORATION PO BOX 750260 TOPEKA KS 66699-0		ly

K-120S 2023 Rev. 10-23 Page 2 of 7	PARTNERSHIP	DR 000 TAX RETURN	K-120S Page 2 154423
BUSINESSNAMEXXXXXX	*****		EIN 18700432
29. Kansas Net Operating Loss Deduction (KNOLD)	-2999909999.92	41. Overpayment from original return. (This figure is a subtraction; see instr.)	41229089999.9
30. Kansas taxable income for electing partners(, Subtract line 29 from line 28 or if filing combined return, enter line 30 from the K-121S	-3099909999.03	42. Total prepaid credits. (Add lines 36-40, and subtract line 41.)	-4299909999.0
31. Remaining Kansas resident income taxed at 100% (schedule required)	-3199909999.03	43. Balance Due. (If line 35 exceeds line 42, subtract line 42 from line 35 and enter result.)	-4399909999.1
32. Total taxable income for electing partners (add lines 30 and 31)	-3299909990.13	44. Interest.	-4499909999.2
33. Electing pass-through entity income tax due (5.7% of line 32) (enter here and on Part IV, box 11)	-3399909990.13	45. Penalty.	-4599339999.3
 Total Nonrefundable Credits pertaining to electing pass-through entity (enter amount from Part 1, line 31). 	-3422909999.23	46. Estimated tax penalty.	-4699339999.3
5. Balance. (Subtract line 34 from line 33, cannot be less than zero.)	-3522909999.33	If annualizing to compute penalty, check this fie	ld X
 86. Estimated tax paid and amount credited forward (Sep. Sch.) 87. Other tax payments (Sep. Sch.) 	-3699909999.43	47. Total tax, interest, and penalty due (Add lines 43 - 46), Complete K-120V and enclose it with your payment.	-4799904499.4
88. Amount paid with Kansas extension.	-3899904499.63	48. Overpayment. (If line 35 is less than line 42, subtract line 35 from line 42	
 Payment remitted with original return. (See instructions.) 	-3999909990.73	and enter the result.) 49. Refund. Enter the amount of line 48	-4899909955.5
40. Refundable Credits. (Part 1, line 37)	-4099909999.83	50. Credit Forward. Enter the amount of line 48 (original return only) you wish it to be applied to 2024 estimated tax.	
		(line 50 cannot exceed the total of lines 36, 37 and 38)	50922109999.7
	the Director's designee to discuss my K-12	20S and any enclosures with my preparer. ief this is a true, correct, and complete return.	
Dfficer			
Signature Required Preparer	Title	Date	
Required) Enclose a cop and any fede	ral schedules that support Kansas modific	Preparer PTIN hip) of your federal return, Schedule M-1, Schedu ations. Also include an organizational chart show formation is needed, we will request it at a later da	(Required) PU340300
	S-CORPORATIO PO BOX 75026		
6 8 10 12 14 16 18 20 22 24	ТФРЕКА КЅ 66699		

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PART I - NONREFUNDABLE CREDITS (See instructions)

1. Apprenticeship Credit (Enclose Sch. K-24)	10491954201.00
2. Affordable Housing Tax Credit (Enclose Sch. K-25)	20591954202.00
3. Aviation/Aerospace Credit (Enclose Sch. K-26)	30691954203.00
4. Housing Investor Tax Credit (Enclose Sch. K-27)	40791954204.00
5. Attracting Powerful Economic Expansion Tax Credit (Enclose Sch. K-28)	50891954205.00
6. Short Line Railroad Tax Credit (Enclose Sch. K-29)	60299195406.00
7. Center for Entrepreneurship Credit (Enclose Sch. K-31)	70319195407.00
8. Business and Job Development Credit - carry forward use only (Enclose Sch. K-34)	80329195408.00
9. Historic Preservation Credit (Enclose Sch. K-35)	92491954209.00
10. Disabled Access Credit (Enclose Sch. K-37)	10591954001.00
11. Eisenhower Foundation Contribution Credit (Enclose Sch. K-43)	11191954111.00
12. Purchases from Qualified Vendor Credit (Enclose Sch. K-44)	12291954221.00
13. Friends of Cedar Crest Association Contribution Credit (Enclose Sch. K-46)	13391954222.00
14. Technology Enabled Fiduciary Financial Institutions Credit (Enclose Sch. K-48)	14491954441.00
15. Research and Development Credit (Enclose Sch. K-53)	15599195551.00
16. Venture Capital Credit - carryforward use only (Enclose Sch. K-55)	16619195661.00
17. Seed Capital Credit - carryforward use only (Enclose Sch. K-55)	17719195771.00
18. High Performance Incentive Program Credit (Enclose Sch. K-59)	18829195881.00
19. Community Service Contribution Credit (Enclose Sch. K-60)	19911954991.00
20. Targeted Employment Credit (Enclose Sch. K-69)	20091954002.00
21. Low Income Student Scholarship Credit (Enclose Sch. K-70)	21591954512.00
22. Petroleum Refinery Credit - carry forward use only (Enclose Sch. K-73)	22291954222.00
23. Single City Port Authority Credit (Enclose Sch. K-76)	23391954332.00
24. Qualifying Pipeline Credit - carry forward use only (Enclose Sch. K-77)	24491954442.00
25. BioMass-to-Energy Credit - carry forward use only (Enclose Sch. K-79)	25599195455.00
26. Storage and Blending Equipment Credit - carry forward use only (Enclose Sch. K-82)	26619195662.00
27. Electric Cogeneration Facility Credit - carry forward use only (Enclose Sch. K-83)	27791954772.00
28. Kansas Community College and Technical College Contribution Credit (Enclose Sch. K-84)	28891954882.00
29. Commercial Restoration and Preservation Credit (Enclose Sch. K-92)	29991954992.00
30. Farm Net Operating Loss (Enclose Sch. K-139F)	30091954003.00
31. Total nonrefundable credits (Add lines 1 - 30. Enter total here and on line 34, page 2)	31091954003.00

REFUNDABLE CREDITS (See instructions)

З	32. Attracting Powerful Economic Expansion Tax Credit (Enclose Sch. K-28)	32191954113.00
З	33. Child Day Care Assistance Credit (Enclose Sch. K-56)	33191954113.00
З	34. Community Service Contribution Credit (Enclose Sch. K-60)	34291954223.00
З	35. Individual Development Account Credit (Enclose Sch. K-68)	35391954333.00
З	36. Farm Net Operating Loss (Enclose Sch. K-139F)	36491954443.00
З	37. Total refundable credits (Add lines 32 - 36. Enter total here and on line 40, page 2)	37591954553.00

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K-120S Page 4 of 7 (Rev. 10-23)	000 K-120S Page 4 154123
PART II ADDITIONA	
1. Did the corporation file a Kansas Income Tax return under the same name for the preceding year? Yes No If "no", enter previous name and EIN	4. Has your corporation been involved in any reorganization during the period covered by this return? No Yes If "yes", enclose a detailed explanation.
Enter the address of the corporation's principal location in Kansas.	5. If your federal taxable income has been redetermined for any prior years that have not previously been reported to Kansas, check the applicable box(es) below and state the calendar, fiscal, o short period year ending date. You are required to submit, under separate cover, the federa Forms 1139, 1120X, or Revenue Agent's Report along with the Kansas amended return.
3. The corporation's books are in care of: Name	Revenue Agent's Report Net Operating Loss Amended Return Years ended
Telephone	

PART III

PARTNER'S OR SHAREHOLDER'S DISTRIBUTION OF INCOME

This schedule is to be completed for all partners or shareholders. If there are more than 12 partners or shareholders, you must complete a schedule similar to the schedule below and submit it with your return. Individual partners or shareholders complete columns 1 through 9. All other partners and shareholders complete columns 1 through 6.

(1) Name and address of partner or shareholder	Type of Partner or Shareholder R = Kansas resident individual N = Nonresident individual I = Trust taxed as an individual T = Trust not taxed as an individual C = Corporation P = Partnership or other flow-through entity S = S-Corporation	(3) SSN or EIN	(4) Partner's or shareholder's percent of ownership	(5) Partner's profit percent or shareholder's applicable percentage
(a)				
(b)				
(c)				
(d)				
(e)				
(f)				
(g)				
(h)				
(i)				
(j)				
(k)				
(1)				
See instructions for Nonresident Partner's or Sh	nareholder's Computation of Colur	nns 7, 8 and 9.		
(6)	(7)	(8)		(9)

(6)	(7)	(8)	(9)
Income from Kansas sources.	Partner's or shareholder's portion of federal ordinary and other income	Partner's or shareholder's portion of total Kansas income.	Partner's or shareholder's modification.
Kansas resident individuals: Multiply column 5 by line 18.	(losses) and deductions.		See instructions. Enter result in
Nonresident individuals: If income is earned only from Kansas sources multiply column 5 by line 18. If earned from inside and outside of Kansas, multiply column 5 by sum of lines 22 and 23.	Multiply the percentage in column 5 by line 3, page 1.	Multiply the percentage in column 5 by line 18, page 1.	Part A of Schedule S, Form K-40.
All other partners or shareholders: Multiply column 5 by sum of lines 22 and 23.			
(a)			
(b)			
(c)			
(d)			
(e)			
(f)			
(g)			
(h)			
(i)			
(i)			
(k)			
(1)			

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PART IV - PARTNERS OR SHAREHOLDERS DISTRIBUTION OF INCOME (Electing to pay tax using the K-120S.)

K-120S

Page 5 of 7

This schedule is to be completed for individuals or fiduciary partners or shareholders that elected to pay tax on the Kansas Partnership or S Corporation Income form K-120S. It there are more than 6 partners or shareholders, you must complete the form below before going to a similar schedule and submit it with your return.

(1) Name and address of		Type of Partner of	R = Kansas resident individual N = Nonresident individual	(2) SSN or EIN	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE		Shareholder	I = Trust taxed as an individual T = Trust not taxed as an individual		
ADDRESSXXXXXXXXXXX			C = Corporation P = Partnership or other flow-through entity	187004320	100.0000
CITYXXXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX		S = S-Corporation		
(4) Kansas Taxable Income	(5) Total tax @ 5.7%		Nonrefundable Credits	(7) Balan	
21791954222.00	21791954222.00	217	91954222.00	21791954	222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of	partner or shareholder		R = Kansas resident individual or N = Nonresident individual	(2) SSN or EIN	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX	Shareholder	I = Irust taxed as an individual		
ADDRESSXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		T = Trust not taxed as an individual C = Corporation	187004320	100.0000
CITYXXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX		P = Partnership or other flow-through entity S = S-Corporation		
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6)	Nonrefundable Credits	(7) Balan	ce
21791954222.00	21791954222.00	217	91954222.00	21791954	222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of			R = Kansas resident individual	(2) SSN or EIN	(3) Partner's percent of
NAMEOFPARTNERSHARE		Type of Partner of Shareholder	or N = Nonresident individual I = Trust taxed as an individual		income and credits
ADDRESSXXXXXXXXXXXX	-	Shareholder	T = Trust not taxed as an individual	187004320	100.0000
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			C = Corporation P = Partnership or other flow-through entity		100.0000
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6)	S = S-Corporation Nonrefundable Credits	(7) Balan	
21791954222.00	21791954222.00		91954222.00	21791954	
(8) Refundable Credits	(9) Net Tax		91934222.00	21/91904	222.00
21791954222.00	21791954222.00		R = Kansas resident individual		(2) Derta erie a second of
(1) Name and address of		Type of Partner of	N = Nonresident individual	(2) SSN or EIN	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE	-	Shareholder	I = Trust taxed as an individual T = Trust not taxed as an individual		
ADDRESSXXXXXXXXXXX			C = Corporation P = Partnership or other flow-through entity	187004320	100.0000
CITYXXXXXXXXXXXXXXX			S = S-Corporation		
(4) Kansas Taxable Income	(5) Total tax @ 5.7%		Nonrefundable Credits	(7) Balan	
21791954222.00	21791954222.00	217	91954222.00	21791954	222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of	partner or shareholder		R = Kansas resident individual N = Nonresident individual	(2) SSN or EIN	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX	Type of Partner of Shareholder	OF I = Trust taxed as an individual T = Trust not taxed as an individual		
ADDRESSXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		C = Corporation	187004320	100.0000
CITYXXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX		P = Partnership or other flow-through entity S = S-Corporation		
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6)	Nonrefundable Credits	(7) Balan	ce
21791954222.00	21791954222.00	217	91954222.00	21791954	222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of	partner or shareholder		R = Kansas resident individual	(2) SSN or EIN	(3) Partner's percent of
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX	Type of Partner of Shareholder	N = Nonresident individual or I = Trust taxed as an individual		income and credits
ADDRESSXXXXXXXXXXX	*****		T = Trust not taxed as an individual C = Corporation	187004320	100.0000
CITYXXXXXXXXXXXXXX			P = Partnership or other flow-through entity		100.0000
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6)	S = S-Corporation Nonrefundable Credits	(7) Balan	ce
21791954222.00	21791954222.00	217	91954222.00	21791954	222 00
(8) Refundable Credits	(9) Net Tax		51501222.00	21791901	222.00
21791954222.00	21791954222.00				
TOTALS FOR PART IV INCI					
(10) Kansas Taxable Income	(11) Total tax @ 5.7%		(12) Nonrefundable Credits	(13) Balar	100
21791954222.00	21791954222.00		91954222.00	21791954	
(14) Refundable Credits	(15) Net Tax		JIJJIZZZ.UU		222.00
21791954222.00	21791954222.00				



KANSAS Corporation Apportionment Schedule





FOR USE BY CORPORATIONS APPORTIONING INCOME

(Corporations using the combined income method must use Schedule K-121S)

For the taxable year beginning

, ending

Name as shown on Form K-120

Employer Identification Number (EIN)

PART V - APPORTIONMENT FORMULA

	WITHIN KA	ANSAS	TOTAL C	OMPANY	PERCEN	Т
A. Property (1) Volue of owned real and tangible percently	Beginning	End	Beginning	End	WITHIN	I
(1) Value of owned real and tangible personal property used in business at original cost:	of Year	of Year	of Year	of Year	KANSAS	3
Inventory						
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 21A, page 2)					A	%
			I			
B. Payroll (Those corporations qualified and utilizing the elective		plete 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 21B, page 2) (If qualified and	utilizing the elective two-fact	or formula, do not				
carry this percentage to page 2)	-				В	%
				1		-
Sales (Gross receipts, less returns and allowances)						
(1) Sales delivered or shipped to purchasers in Kansas:					T	
(a) Shipped from outside Kansas						
(b) Shipped from within Kansas				-		
(2) Sales shipped from Kansas to:				-		
(a) The United States Government						
(b) Purchasers in a state where the taxpayer would not be	axable (e.g., under federal Pu	blic Law 86-272).		-		
(3) Dividends						
Interest						
Rents						
Royalties						
Gains/losses from intangible asset sales					1	
Gross proceeds from tangible asset sales						
Other income (Enclose schedule)						
TOTAL RECEIPTS (Enter on line 21C, Page 2)					с	%
				1		
D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three	ee-factor formula)				D(1)	%
D(2). Total percent (Sum of lines A & C if qualified and utilizing two-fa	ictor formula)				D(2)	%
	,					
E. Average percent of either D(1) or D(2), whichever is applicable (Er	ter on line 21, page 2)				E	%
					1	

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PART VI - KANSAS PASS-THROUGH SCHEDULE

The distributions from the entities listed below have been passed-through and are included in your entity.

Pass-through Entity Name	EIN of Pass-through Entity	Your Entity to which income of Pass-through is included	EIN to which income of Pass- through Entity is included	Principal Product of Services of Pass-through Entity	Kansas Operations (Y / N)

PART VII - KANSAS QSUB - DISREGARDED ENTITY SCHEDULE

The disregarded entities listed below are included in this return.

QSub or Disregarded Entity Name	EIN of Disregarded Entity	Your Entity to which income of QSUB or Disregarded Entity is included	EIN to which income of QSub or Disregarded Entity is included	Principal Product of Services of Disregarded Entity	Kansas Operations (Y / N)