## K-120S 2025

11. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.)

### **PARTNERSHIP OR** S CORPORATION INCOME TAX RETURN

K-120S 154025

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-22993399922.22

Page 1 of 6

01012025 12312025 For the taxable year beginning ending 187004320 Filing an AMENDED return? Χ FIN INCAREOFORADDRESSLINEXXXXXXXXXXXXXXX H. Enter number of shareholders / partners C. Business Activity Code: included in Part II: CITYXXXXXXXXXXXXXXXXXXX ST XXXXX-XXXX 500000 500000 A. This return is being filed for X 1. Partnership 2. S Corporation I. Tax credit schedules are enclosed? Χ D. Date Business Began in KS: B. Method Used to Determine Income of Corporation in Kansas J. Enter the original federal due date if other than 12312025 15th day of the 3rd month after the end of the Χ 1. Activity wholly within Kansas or single entity apportionment method 12312025 E. Date Business Discontinued in KS: X 2. Combined income method (Enclose Sch K-121S) K. Name or address has changed? Χ 12312025 Χ L. Are you filing Form K-40C? 3. Common carrier mileage (Enclose mileage apportionment schedule) F. State and Date of Incorporation: M. Have you submitted Form K-120EL? Χ 4. Alternative or separate accounting (See instructions under X "Definitions" and enclose letter of authorization & schedule) N. Are you electing to be subject to tax KS 122023 Χ at the entity level? X 5. Qualified elective two-factor (Part III) Year qualified: 2025 O. Mark this box if electing to be taxed at the entity level and wishing to G. State of Commercial Domicile: KS Χ tax 100% of the income for Kansas 12. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.) 1. Ordinary income from federal Sch. K -10199099910.01 129999799912.21 13. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.) 2a. Total of all other income from federal -20219099121.02 139990989913.31 2b. Total of allowable deductions from federal Sch. K 14. Contributions to capital exceptions (I.R.C. § 118) (Sch. Req.) 202290992202.02 149990999914.41 15. Disallowed business meal expenses (I.R.C. § 274) (Sch. Req.) 3. Total federal income (Add line 1 to line 2a and subtract line 2b) 159990999015.51 -30349099933.03 4. Total state and municipal interest (Sch. Req.) 16. Other subtractions from federal income (Sch. Req.) 404950999044.04 162290999916.61 5. Taxes on or measured by income or fees or payments in lieu of income taxes (Sch. Req.) 17. Total subtractions from federal income (Add lines 10 - 16) -50599699905.05 172290999917.71 6. 250 deduction related to Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. Req.) 18. Net income before apportionment (Add line 3 to line 9 and subtract line 17) 606999799066.06 -18999099918.81 7. Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. Req.) Nonbusiness income - Total Company (Sch. Req.) 707990989077.07 -19999099919.91 8. Other additions to federal income (Sch. Req.) 20. Apportionable business income (Subtract line 19 from line 18) 808990999088.08 -20999099920.02 21. Average percent to Kansas (Part IV, lines 9. Total additions to federal income (Add 909999799099.09 100.0000 lines 4 - 8) A, B, C, & E: if 100% enter 100.0000) 100.0000 c 100.0000 100.0000 10. Interest on U.S. government obligations (Sch. Req.)

22. Amount to Kansas (Multiply line 20 by line 21)

101090980110.01

119990999901.11

<b>K-120S</b> 2025	PARTNERSHIP S CORPORATION INCOME		K-120S (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Page 1 of 6			154025
For the taxable year beg	ginning 01012025 end	ing 12312025	
BUSINESSNAMEXXXXXX	XXXXXXXXXXXXXX	Filing an AMENDED return?	EIN 187004320
NCAREOFORADDRESSLI	NEXXXXXXXXXXXX		
ADDRESSXXXXXXXXXXXX		C. Business Activity Code:	H. Enter number of shareholders / partners included in Part II:
CITYXXXXXXXXXXXXXXX	XX ST XXXXX-XXXX	500000	500000
. This return is being filed for X 1. Partne	ership X 2. S Corporation	30000	
		D. Date Business Began in KS:	I. Tax credit schedules are enclosed?
. Method Used to Determine Income of Corporation	on in Kansas	10010005	J. Enter the original federal due date if other than
	ntity apportionment method	12312025	15th day of the 3rd month after the end of the tax year:
	M, appointment mental	E. Date Business Discontinued in KS:	12312025
2. Combined income method (Enclose Sch	K-121S)		K. Name or address has changed?
	re apportionment schedule)	12312025	L. Are you filing Form K-40C?
z o. Sommon darrier mileage (Endrose fillies	go appointentinent selledule)	F. State and Date of Incorporation:	M. Have you submitted Form K-120EL?
Alternative or separate accounting (See "Definitions" and enclose letter of author			
7 E Olalifad Julius Lucis (D	r qualified: 2025	KS 122023	at the entity level?
5. Qualified elective two-factor (Part III) Yea	ii quaiiiieu.	G. State of Commercial Domicile: KS	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	-10199099910.01	12. Global Intangible Low-Taxed Income	129999799912.21
		(GILTI) (I.R.Č. § 951A) (Sch. Req.)	129999799912.21
a. Total of all other income from federal Sch. K	-20219099121.02	13. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.)	139990989913.31
Total of allowable deductions from federal Sch. K	202290992202.02	14. Contributions to capital exceptions (I.R.C. § 118) (Sch. Reg.)	149990999914.41
Total federal income (Add line 1 to line 2a and subtract line 2b)	-30349099933.03	15. Disallowed business meal expenses (I.R.C. § 274) (Sch. Req.)	159990999015.51
Total state and municipal interest (\$ch. Req.)	404950999044.04	16. Other subtractions from federal income (Sch. Req.)	162290999916.61
Taxes on or measured by income or		47 T-41 - 44 6 6 6	
fees or payments in lieu of income taxes (Sch. Req.)	-50599699905.05	17. Total subtractions from federal income (Add lines 10 - 16)	172290999917.71
250 deduction related to Global		19 Not income before an additional to the	
(I.R.C. § 250(a)(1)(B)) (Sch. Req.)	606999799066.06	18. Net income before apportionment (Add line 3 to line 9 and subtract line 17)	-18999099918.81
Business interest expense carryforward	7070000000	19. Nonbusiness income - Total Company	100000000000000000000000000000000000000
deduction (I.R.C. § 163(j)) (Sch. Req.)	707990989077.07	(Sch. Req.)	-19999099919.91
Other additions to federal income (\$ch.	000000000000000000000000000000000000000	20. Apportionable business income	20000000000000
Req.)	808990999088.08	(Subtract line 19 from line 18)	-20999099920.02
Total additions to federal income (Add	909999799099.09	21. Average percent to Kansas (Part IV, line	es 100.0000
lines 4 - 8)	90999199099.09	A, B, C, & E: if 100% enter 100.0000) A 100.000 c.100.	
). Interest on U.S. government	101090980110.01	в. 100.0000	
obligations (Sch. Req.)			
I. I.R.C. § 78 and 80% of foreign dividends (Sch. Reg.)	119990999901.11	22. Amount to Kansas (Multiply line 20 by line 21)	-22993399922.22
arraolida (ooi). (Neg.)			

# 2025 PARINERSDIF OR S CORPORATION INCOME TAX RETURN K-120S

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BUSINESSNAMEXXXXXXXX	XXXXXXXXXXXXXX		EIN 187004320
23. Nonbusiness income - Kansas (Sch. Req.)	-23999044923.32	35. Amount paid with Kansas extension.	389990449935.63
24. Kansas Expensing Recapture (See instr. for K-120EX and enclose applicable schs)	249990995524.42	36. Payment remitted with original return. (See instructions.)	399990999036.73
25. Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs)	259990995525.52	37. Overpayment from original return. (see instr.)	-41229089937.93
26. Total Kansas income (Add lines 22, 23, 24 and subtract 25)	-26999099926.62	38. Total prepaid credits. (Add lines 33 - 36 and subtract line 37.)	429990999938.04
27. Kansas income not taxed as part of the election (schedule required)	-27999099927.72	39. Balance Due. (If line 32 exceeds line 38, subtract line 38 from line 32 and enter result.)	439990999939.14
28. Kansas taxable income for electing pass-through entity (subtract line 27 from line 26).	-28999099928.82	40. Interest.	404999099940.24
29. Kansas taxable income for electing partners (Enter the amount from line 28 or if filing combined return, enter line 28 from the K-121S		41. Penalty.	459933999941.34
or if filing`combined return, enter line 28 from the K-121S	-30999099929.03	42. Estimated tax penalty.	469933999942.34
Remaining Kansas resident income taxed at 100% (schedule required)	-31999099930.03	If annualizing to compute penalty, check this field	X
31. Total taxable income for electing partners (add lines 29 and 30)	-32999099931.13	43. Total tax, interest, and penalty due (Add lines 39 - 42). Complete K-120V and enclose it with your payment.	479990449943.44
32. Electing pass-through entity income tax due (5.58% of line 31) (enter here and on Part III, box 7)	339990999032.13	44. Overpayment. (If line 32 plus line 42 is less than line 38, subtract line 32 plus line 42 from line 38.)	489990995544.54
33. Estimated tax paid and amount credited forward (Sep. Sch.)	369990999933.43	45. Refund. Enter the amount of line 44 you wish to be refunded.	499990999945.64
34. Other tax payments (Sep. Sch.)	379933999934.53	46. Credit Forward. Enter the amount of line 44 (original return only) you wish it to be applied to 2026 estimated tax. (line 46 cannot exceed the total of lines 33, 34, and 35)	509221099946.74

X	I authorize the Director of Taxation or the Director's designee to discuss my K-120S 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	Date		
Preparer Signature (Required)	Preparer Phone Number	Preparer PTIN, EIN or SSN (Required)	P03465080		

Enclose a copy of pages 1 through 4 (page 4 if Partnership) of your federal return, Schedule M-1, Schedule M-2, and any federal schedules that support Kansas modifications. Also include an organizational chart showing all partnerships/S Corps and taxable entities. If additional information is needed, we will request it at a later date.

Н	3 3 3 3 3 4 40 40 20 20 20			21 22 22 70 74 76 70 00	2
_	K-120S 2025	26 28 30 32 34 36 38 40 42 4 PARTNERSHIP O S CORPORATION INCOME T		64 66 68 70 72 74 76 78 80  K-120S *** Page 2 *** 154425	4
Н	Page 2 of 6	5 CURPURATION INCOME.	AX RETURN	Page 2 154425 <b>1</b>	6
					7
	BUSINESSNAMEXXXXXXXX	XXXXXXXXXXXX		EIN 187004320	
					9
0	23. Nonbusiness income - Kansas (Sch. Reg.)	-23999044923.32	35. Amount paid with Kansas extension.	389990449935.63	
2		2000011020.02		3033301133333:03	12
3	24. Kansas Expensing Recapture (See instr. for K-120EX and enclose	249990995524.42	36. Payment remitted with original return.	399990999036.73	13
4	applicable schs)	243330333324.42	(See instructions.)	39990999000.73	14
5 6	25. Kansas Expensing Deduction (See		37. Overpayment from original return.	-41229089937.93	15 16
7	instr. for K-120EX and enclose applicable schs)	259990995525.52	(see instr.)	-41229009937.93	17
8			38. Total prepaid credits. (Add lines 33 -	4200000000000000	18
9	26. Total Kansas income (Add lines 22, 23, 24 and subtract 25)	-26999099926.62	38. Total prepaid credits. (Add lines 33 - 36 and subtract line 37.)	429990999938.04	19
0			39. Balance Due. (If line 32 exceeds line 38, subtract line 38 from line 32 and	420000000000	20
2	27. Kansas income not taxed as part of the election (schedule required)	-27999099927.72	enter result.)	439990999939.14	21 22
3					23
4	28. Kansas taxable income for electing pass-through entity (subtract line 27	-28999099928.82	40. Interest.	404999099940.24	24
5	from line 26).	720999099928.82			25
	29. Kansas taxable income for electing partners (Enter the amount from line 28		41. Penalty.	459933999941.34	
7 8	or if filing combined return, enter line 28 from the K-121S	-30999099929.03			27 28
9			42. Estimated tax penalty.	469933999942.34	29
0	30. Remaining Kansas resident income taxed at 100% (schedule required)	-31999099930.03			30
1		91999099930.03	If annualizing to compute penalty, check this f	field X	31
	31. Total taxable income for electing partners (add lines 29 and 30)	-32999099931.13	43. Total tax, interest, and penalty due		32
3 4		73499999931.13	(Add lines 39 - 42). Complete K-120V and enclose it with your payment.	479990449943.44	33
	32. Electing pass-through entity income tax due (5.58% of line 31) (enter here	2200000000000	14 Overnovment (If line 22 plus line 42 in		35
6	and on Part III, box 7)	339990999032.13	44. Overpayment. (If line 32 plus line 42 is less than line 38, subtract line 32 plus line 42 from line 38.)	489990995544.54	36
7	33. Estimated tax paid and amount	200000000000000000000000000000000000000			37
9	credited forward (Sep. Sch.)	369990999933.43	45. Refund. Enter the amount of line 44	499990999945.64	38
			you wish to be refunded.	1,1,1,1,0,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	40
	34. Other tax payments (Sep. Sch.)	379933999934.53	46. Credit Forward. Enter the amount of		41
2			line 44 (original return only) you wish it to be applied to 2026 estimated tax. (line 46 cannot exceed the total of		42
3			lines 33, 34, and 35)	509221099946.74	
5					44 45
3					46
7					47
3					48
9	<u></u>				49
1		ne Director's designee to discuss my K-120 that to the best of my knowledge and belief			50 51
2	i degiare unider the penalties of penjury	mar to me heer of this knowledge and belief	uno io a une, correct, and complete return.		52
3	Officer				53
1	Signature (Required)	Title	Date		54
5					55
7	Preparer Signature	Preparer	Preparer P	TIN, EIN or SSN P03465080	56 57
3	(Required)	Phone Number		(Required) P03463060	58
9			p) of your federal return, Schedule M-1, Schedions. Also include an organizational chart sh		59
0	partnerships/S	Corps and taxable entities. If additional info	rmation is needed, we will request it at a later of	date.	60
1					61
3		S-CORPORATION PO BOX 750260		Only	62 63
1		TOPEKA KS 66699-0	LOW LINE LOT UTTICE USE	UNIV	

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### PART I

### **ADDITIONAL INFORMATION**

No If "no", enter previous name and EIN  year? Yes No If "no", enter previous name and EIN		Has your corporation been involve return? NoYes	ed in any reorganization during if "yes", enclose a detailed ex				
2. 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 previou been reported to Kansas, check the applicable box(es) below and state the calendar, fiscal, short period year ending date. You are required to submit, under separate cover, the federorms 1139, 1120X, or Revenue Agent's Report along with the Kansas amended return.					
The corporation's books are in care of:     Name		Revenue Agent's Report	Net Opera	ating Loss			
Address		Amended Return	Years ended				
Telephone							
PART II - PARTNER'S OR SHAREHOLDER This schedule is to be completed for all partne to the schedule below and submit it with your complete columns 1 through 5.	ers or shareholders. If there are more						
(1) Name and address 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 Type of Partner or Shareholder	(2) Social Security Number or Employer Identification Number (EIN)	(3) Partner's or shareholder's percent of ownership	(4) Partner's profit percent or shareholder's applicable percentage			
(a)							
(b)							
(e)							
(d)							
(e)							
(f)							
(a)							
(h)							
(i)							
(j)							
(k)							
(1)							

Income protein findings course.  Notes appeared in the detailer if novem a secured by the soft of the	PART II (continued) See instructions for Nonreside	ent Partner's or Shareholder's Com	putation of Columns 6,	7 and 8.	K-120S Page 4 Attach	
(a) (b) (c) (d) (e) (f) (g) (g) (h) (g) (g) (h) (g) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Kansas resident individuals: Multiply column 4 by line 18.  Nonresident individuals: If income is earned only from Kansas sources multiply column 4 by line 18. If earned inside and outside Kansas, multiply column 4 by the sum of lines 22 and 23  All other partners or shareholders: Multiply column 4 by the	Partner's or shareholder's portion of federal ordinary and other income (losses) and deductions Multiply the percentage in column 4	Partner's or shareholder's total Kansas incon	ne	Partner's or sharehol See instructions.	der's modification Enter result in
(e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			., 0			
(e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(b)					
Go   Go   Go   Go   Go   Go   Go   Go						
(b) (g) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g						
(g) (h) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(e)					
(b) (i) (ii) (iii) (iii) (iii) (iv) (iii) (iv) (iii) (iv) (iv	(f)					
(a)  (b) (c) (d) (d) (e) (e) (d) (e) (d) (e) (d) (e) (d) (e) (d) (e) (f) (e) (f) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	(g)					
(a)  (b)  (c)  (c)  (c)  (d)  (e)  (e)  (e)  (f)  (g)  (h)  (h)  (h)  (h)  (h)  (h)  (h						
(a)  (b)  (c)  (c)  (c)  (d)  (e)  (e)  (e)  (f)  (g)  (h)  (h)  (h)  (h)  (h)  (h)  (h	(i)					
(b)  PART III - PARTNER'S OR SHAREHOLDER'S DISTRIBUTION OF INCOME (Electing to pay tax using the K-120S). 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 for K-120S) if there are more than 12 partners, you must complete a schedule similar to the schedule below and submit it with your return.  R = Kansas resident individual						
PART III - PARTNER'S OR SHAREHOLDER'S DISTRIBUTION OF INCOME (Electing to pay tax using the K-120S.)  This schedule is to be completed for individuals or iffduciary partners or shareholders that elected to pay tax on the Kansas Partnership or S Corporation Income for K-120S) If there are more than 12 partners, you must complete a schedule is mind to the schedule below and submit it with your return.  R = Kansas resident individual N = Nomenation in the total and an individual N = Nomenation in the total and an individual N = Partnership or other flow-through entity S = S-Corporation Type of Partner or Shareholder  (a)  (b)  (c)  (d)  (e)  (e)  (f)  (g)  (h)  (g)  (h)  (h)  (g)  (h)  (h						
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 for K-120S) if there are more than 12 partners, you must complete a schedule similar to the schedule below and submit it with your return.    R = Kansas resident individual   R = Norresident Individual						
K-120S) if there are more than 12 partners, you must complete a schedule similar to the schedule below and submit it with your return.    R = Konsense scienter individual   1 = Trust not taxed as an individual   1 = Trust read as an individual	PART III - PARTNER'S OR SHAREHOLDER'S DI	STRIBUTION OF INCOME (Electi	ng to pay tax using the	K-120S.)		
R - Kansas resident individual 1 = Trust taxed as an individual 2 = Trust taxed as an individual 3 = Trust taxed as an individual 3 = Trust taxed as an individual 4 = Trust taxed as an individual 5 = Carporation P - Patrians parcent of Income and Income Of Income Income Of Income and Income Of Income and Income Of Income Of Income and Income Of Income and Income Of Income						ion Income form
Name and address of partner or shareholder  (a)  (b)  (c)  (d)  (e)  (d)  (e)  (d)  (e)  (d)  (e)  (f)  (f)  (f)  (f)  (f)  (f)  (f	K-120S) If there are more than 12 partners, you must o	·	hedule below and submit	it with your	return.	
(a)		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	Social Security Number or Employer Identification	Partner's pe of Income	and Kansas Taxa	ble Total Tax @
	·		,			
(d)	(b)					
(e)	(c)					
(f)	(d)					
(g)	(e)					
(h)	(f)					
	(g)					
	(h)					
	(i)					
	(j)					
	(k)					

(I)

TOTALS FOR PART III INCLUDING ADDITIONAL SCHEDULES

(6) Kansas Taxable Income	(7) Total Tax @ 5.589

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Name as shown on Form K-120

# KANSAS Corporation Apportionment Schedule

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Employer Identification Number (EIN)

### FOR USE BY CORPORATIONS APPORTIONING INCOME

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

For the taxable year beginning , ending

A. Property	WITHIN KA	NSAS		OMPANY	PERC	ENT
(1) Value of owned real and tangible personal property used in business at original cost:	Beginning of Year	End of Year	Beginning of Year	End of Year	WITH KANS	
Inventory						
Depreciable assets						
Land						
Other tangible assets (Enclose schedule)						
Less: Construction in progress						
Total property to be averaged						
Average owned property (Beg. + End $\div$ 2)						
(2) Net annual rented property. Multiplied by 8						
TOTAL PROPERTY (Enter on line 21A, page 2)					A	%
<ol> <li>Payroll (Those corporations qualified and utilizing the elective during the first year of qualifying. After the 10th year, the</li> </ol>	•	lete this area only	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	dutilizing the elective two-facto	r formula, do not				
carry this percentage to page 2)	•				В	%
Sales (Gross receipts, less returns and allowances)						
(1) Sales delivered or shipped to purchasers in Kansas:						
(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	taxable (e.g., under federal Pub	olic Law 86-272).				
(3) Dividends						
Interest						
Rents						
Royalties						
Gains/losses from intangible asset sales						
Gross proceeds from tangible asset sales						
Other income (Enclose schedule)						
TOTAL RECEIPTS (Enter on line 21C, Page 2)					С	%
D(1). Total percent (Sum of lines A, B & C if qualified and utilizing thr	ee-factor formula)				D(1)	%
D(2). Total percent (Sum of lines A & C if qualified and utilizing two-fa	actor formula)				D(2)	%

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### PART V - 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 VI - KANSAS QSUB - DISREGARDED ENTITY SCHEDULE

The disregarded entities listed below are included in this return.

The distribution into a below the included in this folder.								
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)			