

# SCH CR 2025 KANSAS TAX CREDIT SCHEDULE

000


Sch CR  
Page 1  
115025



TESTMELXXXXX A TESTWATERSXXXXXXXXXXXX TEST 234007891  
TESTGERTRUDE B TESTGIBSONXXXXXXXXXXXX TEST 987004321

If you are eligible to claim any Kansas income tax credits, complete the appropriate Kansas credit schedule, then complete this Schedule CR. Report nonrefundable credits in column (a), and the refundable portion of applicable credits in column (b). The list of tax credits continues on the next page of this schedule. Specific instructions for each tax credit listed can be found on the applicable credit schedule. Enclose a copy of the credit you are claiming along with this schedule and Form K-40.

	(a) Nonrefundable Credit Amount	(b) Refundable Credit Amount
1. Apprenticeship Credit_Sch K-24	111114695121	
2. Affordable Housing Credit_Sch K-25	211114695122	
3. Aviation/Aerospace Credit_Sch K-26	311114695123	
4. Housing Investor Tax Credit_Sch K-27	411114695124	
5. Powerful Economic Expansion Credit_Sch K-28	511114695124	510114695125
6. Short-Line Railroad Infrastructure Credit_Sch K-29	611114695126	
7. Angel Investor Credit_Sch K-30	711114695127	
8. Center for Entrepreneurship Credit_Sch K-31	801114695128	
9. Business and Job Development Credit_Sch K-34; <b>carry forward only</b>	901114695129	
10. Historic Preservation Credit_Sch K-35	101114695101	
11. Disabled Access Credit_Sch K-37	111114695111	110255469520
12. Eisenhower Foundation Contribution Credit_Sch K-43	121114695121	
13. Disability Employment Credit_Sch K-44	131114695131	
14. Friends of Cedar Crest Association Contribution Credit_Sch K-46	141114695141	
15. Adoption Credit_Sch K-47	151114695151	
16. Technology Enabled Fiduciary Financial Institutions Credit_Sch K-48	162114695124	
17. Research and Development Credit_Sch K-53; <b>carry forward only</b>	171114695161	
18. Venture and Local Seed Capital Credit_Sch K-55; <b>carry forward only</b>	181114695171	
19. Child Day Care Assistance Credit_Sch K-56		192114695281
20. High Performance Incentive Program Credit_Sch K-59	201114695291	
21. Community Service Contribution Credit_Sch K-60	211114695291	212114695281
22. Individual Development Account Credit_Sch K-68		222114695281
23. Targeted Employment Credit_Sch K-69	231114695291	

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	SCH CR 2025 KANSAS																				000										Sch CR Page 1 115025																				4																																																		
5	TAX CREDIT SCHEDULE																																																																																																				5
6																																																																																	6																				
7	TESTMELXXXXX A TESTWATERSXXXXXXXXXX																				TEST										234007891										7																																																												
8																																																																																	8																				
9	TESTGERTRUDE B TESTGIBSONXXXXXXXXXX																				TEST										987004321										9																																																												
10																																																																																	10																				
11	If you are eligible to claim any Kansas income tax credits, complete the appropriate Kansas credit schedule, then complete this Schedule CR. Report nonrefundable credits in column (a), and the refundable portion of applicable credits in column (b). The list of tax credits continues on the next page of this schedule. Specific instructions for each tax credit listed can be found on the applicable credit schedule. Enclose a copy of the credit you are claiming along with this schedule and Form K-40.																																																																																11																				
12																																																																																	12																				
13																																																																																	13																				
14																																																																																	14																				
15																																																																																	15																				
16	1. Apprenticeship Credit_Sch K-24																				111114695121																				16																																																												
17																																																																																	17																				
18	2. Affordable Housing Credit_Sch K-25																				211114695122																				18																																																												
19																																																																																	19																				
20	3. Aviation/Aerospace Credit_Sch K-26																				311114695123																				20																																																												
21																																																																																	21																				
22	4. Housing Investor Tax Credit_Sch K-27																				411114695124																				22																																																												
23																																																																																	23																				
24	5. Powerful Economic Expansion Credit_Sch K-28																				511114695124										510114695125										24																																																												
25																																																																																	25																				
26	6. Short-Line Railroad Infrastructure Credit_Sch K-29																				611114695126																				26																																																												
27																																																																																	27																				
28	7. Angel Investor Credit_Sch K-30																				711114695127																				28																																																												
29																																																																																	29																				
30	8. Center for Entrepreneurship Credit_Sch K-31																				801114695128																				30																																																												
31																																																																																	31																				
32	9. Business and Job Development Credit_Sch K-34; carry forward only																				901114695129																				32																																																												
33																																																																																	33																				
34	10. Historic Preservation Credit_Sch K-35																				101114695101																				34																																																												
35																																																																																	35																				
36	11. Disabled Access Credit_Sch K-37																				111114695111										110255469520										36																																																												
37																																																																																	37																				
38	12. Eisenhower Foundation Contribution Credit_Sch K-43																				121114695121																				38																																																												
39																																																																																	39																				
40	13. Disability Employment Credit_Sch K-44																				131114695131																				40																																																												
41																																																																																	41																				
42	14. Friends of Cedar Crest Association Contribution Credit_Sch K-46																				141114695141																				42																																																												
43																																																																																	43																				
44	15. Adoption Credit_Sch K-47																				151114695151																				44																																																												
45																																																																																	45																				
46	16. Technology Enabled Fiduciary Financial Institutions Credit_Sch K-48																				162114695124																				46																																																												
47																																																																																	47																				
48	17. Research and Development Credit_Sch K-53; carry forward only																				171114695161																				48																																																												
49																																																																																	49																				
50	18. Venture and Local Seed Capital Credit_Sch K-55; carry forward only																				181114695171																				50																																																												
51																																																																																	51																				
52	19. Child Day Care Assistance Credit_Sch K-56																														192114695281										52																																																												
53																																																																																	53																				
54	20. High Performance Incentive Program Credit_Sch K-59																				201114695291																				54																																																												
55																																																																																	55																				
56	21. Community Service Contribution Credit_Sch K-60																				211114695291										212114695281										56																																																												
57																																																																																	57																				
58	22. Individual Development Account Credit_Sch K-68																														222114695281										58																																																												
59																																																																																	59																				
60	23. Targeted Employment Credit_Sch K-69																				231114695291																				60																																																												
61																																																																																	61																				
62																																																																																	62																				
63																																																																																	63																				
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																																																														
65																																																																																	65																				

# SCH CR 2025 KANSAS TAX CREDIT SCHEDULE

000

Sch CR  
Page 2  
115125



TESTMELXXXXX A TESTWATERSXXXXXXXXXXXX

TEST

234007891

TESTGERTRUDE B TESTGIBSONXXXXXXXXXXXX

TEST

987004321

(a)  
Nonrefundable Credit Amount

(b)  
Refundable Credit Amount

24. Low Income Student Scholarship Credit\_Sch K-70

241114695112

25. Petroleum Refinery Credit\_Sch K-73; **carry forward only**

251114695132

26. Qualifying Pipeline Credit\_Sch K-77; **carry forward only**

261114695142

27. Storage and Blending Equipment Credit\_Sch K-82; **carry forward only**

281114695162

28. Electric Cogeneration Facility Credit\_Sch K-83; **carry forward only**

291114695172

29. Community College and Technical College Contribution Credit\_Sch K-84

301114695182

30. Owner Promoting Employment Across Kansas Credit\_PEAK\_Sch K-88  
**ELECTRONIC ONLY**

31. Rural Opportunity Zone Credit\_Sch K-89 **ELECTRONIC ONLY**

32. Teacher's School and Classroom Supply Credit\_Sch K-91

311114695113

33. Commercial Restoration and Preservation Credit\_Sch K-92

321114695123

34. Workforce Retention Tax Credit\_Sch K-93

331114695123


35. Kansas Pregnancy Resource Credit\_Sch K-94

341114695123

**36. TOTAL CREDITS**\_add lines 1 through 35 for each column  
Enter amount from 36a on line 15 of Form K-40.  
Enter amount from 36b on line 24 of Form K-40.

331114695133

332114695233

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	<b>SCH CR 2025 KANSAS</b>																				000										Sch CR Page 2 115125																				4																																							
5	<b>TAX CREDIT SCHEDULE</b>																																																		5																																							
6																																																			6																																							
7	TESTMELXXXXX A TESTWATERSXXXXXXXXXX																				TEST										234007891										7																																																	
8																																																			8																																							
9	TESTGERTRUDE B TESTGIBSONXXXXXXXXXX																				TEST										987004321										9																																																	
10																																																			10																																							
11																					<b>a</b>										<b>b</b>										11																																																	
12																					Nonrefundable Credit Amount										Refundable Credit Amount										12																																																	
13																																																			13																																							
14	24. Low Income Student Scholarship Credit_Sch K-70																				2411114695112																				14																																																	
15																																																			15																																							
16	25. Petroleum Refinery Credit_Sch K-73; carry forward only																				2511114695132																				16																																																	
17																																																			17																																							
18	26. Qualifying Pipeline Credit_Sch K-77; carry forward only																				2611114695142																				18																																																	
19																																																			19																																							
20	27. Storage and Blending Equipment Credit_Sch K-82; carry forward only																				2811114695162																				20																																																	
21																																																			21																																							
22	28. Electric Cogeneration Facility Credit_Sch K-83; carry forward only																				2911114695172																				22																																																	
23																																																			23																																							
24	29. Community College and Technical College Contribution Credit_Sch K-84																				3011114695182																				24																																																	
25																																																			25																																							
26	30. Owner Promoting Employment Across Kansas Credit PEAK_Sch K-88																																								26																																																	
27	ELECTRONIC ONLY																																								27																																																	
28	31. Rural Opportunity Zone Credit_Sch K-89																				ELECTRONIC ONLY																				28																																																	
29																																																			29																																							
30	32. Teacher's School and Classroom Supply Credit_Sch K-91																				3111114695113																				30																																																	
31																																																			31																																							
32	33. Commercial Restoration and Preservation Credit_Sch K-92																				3211114695123																				32																																																	
33																																																			33																																							
34	34. Workforce Retention Tax Credit_Sch K-93																				3311114695123																				34																																																	
35																																																			35																																							
36	35. Kansas Pregnancy Resource Credit_Sch K-94																				3411114695123																				36																																																	
37																																																			37																																							
38																																																			38																																							
39																																																			39																																							
40																																																			40																																							
41																																																			41																																							
42																																																			42																																							
43																																																			43																																							
44																																																			44																																							
45																																																			45																																							
46																																																			46																																							
47																																																			47																																							
48																																																			48																																							
49																																																			49																																							
50																																																			50																																							
51																																																			51																																							
52																																																			52																																							
53																																																			53																																							
54																																																			54																																							
55																																																			55																																							
56																																																			56																																							
57																																																			57																																							
58	<b>36. TOTAL CREDITS</b> _add lines 1 through 35 for each column																				3311114695133										3321114695233										58																																																	
59	Enter amount from 36a on line 15 of Form K-40.																																								59																																																	
60	Enter amount from 36b on line 24 of Form K-40.																																								60																																																	
61																																																			61																																							
62																																																			62																																							
63																																																			63																																							
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																																																			
65																																																																																	65									
																																																																																INDIVIDUAL INCOME TAX										
																																																																																PO Box 750260										
																																																																																TOPEKA KS 66699-0260										