

KANSAS FINANCIAL INSTITUTION
COMBINED INCOME METHOD OF REPORTING



For the taxable year beginning _____, 20____, ending _____, 20____

Table with 2 columns: Name as shown on Form K-130, Employer Identification Number (EIN)

PART I KANSAS COMBINED NET INCOME

Main table with 5 columns: Enter separate corporate names and federal identification numbers, Corporation A, Corporation B, Eliminations (Explain Below), Combined Income. Rows 1-35 detailing income and tax calculations.

PART II

APPORTIONMENT FORMULA FOR FORM K-131

K-131
Page 2
Attach
170718



| | Corporation A Within Kansas | | Corporation B Within Kansas | | Total Company | | Percent Within Kansas | |
|--|--------------------------------|-------------|--------------------------------|-------------|------------------|-------------|--------------------------|----|
| | Beg. of Year | End of Year | Beg. of Year | End of Year | Beg. of Year | End of Year | | |
| 1a. Value of owned real and tangible personal property used in the business at original cost. Value of taxpayer's loans and credit card receivables | | | | | | | | |
| Depreciable Assets | | | | | | | | |
| Land | | | | | | | | |
| Other Tangible Assets (enclose schedule)..... | | | | | | | | |
| Less: Construction in Progress | | | | | | | | |
| Total Property to be Averaged | | | | | | | | |
| Average Owned Property (Beg. + End ÷ 2)..... | | | | | | | | |
| 1b. Gross annual rental property. Multiplied by 8 | | | | | | | | |
| TOTAL PROPERTY | | | | | | | | |
| Percentage: Corporation A (divide Corp. A by Total Company)..... | | | | | | | | 1A |
| Percentage: Corporation B (divide Corp. B by Total Company)..... | | | | | | | 1B | |
| 2. Wages, salaries, commissions and other compensation of employees related to business income included in return. | | | | | | | | |
| TOTAL PAYROLL | | | | | | | | |
| Percentage: Corporation A (divide Corp. A by Total Company)..... | | | | | | | | 2A |
| Percentage: Corporation B (divide Corp. B by Total Company)..... | | | | | | | 2B | |
| 3. Receipts | | | | | | | | |
| a. Receipts from: | | | | | | | | |
| (1) Lease of real property | | | | | | | | |
| (2) Lease of tangible personal property | | | | | | | | |
| (3) Credit card receivables | | | | | | | | |
| (4) Merchants discount..... | | | | | | | | |
| (5) Services | | | | | | | | |
| (6) Investment and trading assets and activities | | | | | | | | |
| (7) Other | | | | | | | | |
| b. Interest from loans: | | | | | | | | |
| (1) Secured by real property | | | | | | | | |
| (2) Not secured by real property | | | | | | | | |
| c. Net gains from sale of: | | | | | | | | |
| (1) Loans..... | | | | | | | | |
| (2) Credit cards receivable..... | | | | | | | | |
| d. Fees: | | | | | | | | |
| (1) Loan servicing..... | | | | | | | | |
| (2) Credit card issuers reimbursement..... | | | | | | | | |
| e. Attribution of certain receipts to commercial domicile | | | | | | | | |
| TOTAL RECEIPTS | | | | | | | | |
| Percentage: Corporation A (divide Corp. A by Total Company)..... | | | | | | | | 3A |
| Percentage: Corporation B (divide Corp. B by Total Company)..... | | | | | | | | 3B |
| 4. Total Percent: | | | | | | | | |
| Corporation A (add lines 1A, 2A, and 3A) | | | | | | | 4A | |
| Corporation B (add lines 1B, 2B, and 3B) | | | | | | | 4B | |
| 5. Average Percent: | | | | | | | | |
| Corporation A (to Line 23, Part I, Page 1)..... | | | | | | | 5A | |
| Corporation B (to Line 23, Part I, Page 1)..... | | | | | | | 5B | |