



TESTMELXXXXX A	TESTWATERSXXXXXXXXXXXX	TEST	234007891
TESTGERTRUDE B	TESTGIBSONXXXXXXXXXXXX	TEST	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. Unqualified withdrawals from First Time Home Buyer Savings Account	601114695106
A3. Kansas Expensing Recapture (enclose applicable schedules)	301114395103	A7. Other additions to FAGI (enclose list)	701114695107
A4. Low income student scholarship contribution (enclose Sch K-70)	401114495104	A8. Total additions to FAGI (add lines A1 - A7)	801114795108

SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

A9. Social Security benefits	901114895109	A17. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A)	171114695171
A10. KPERS lump sum distributions exempt from income tax	100114995001	A18. Disallowed business interest deduction (I.R.C. § 163(J))	181114795181
A11. Interest on U.S. Government obligations (reduced by related expenses)	111114095111	A19. Disallowed business meal expenses (I.R.C. § 274)	191114895191
A12. State or local income tax refund (if included in line 1 of Form K-40)	121114195421	A20. Contributions to an ABLE savings account	201114995102
A13. Retirement benefits specifically exempt from Kansas Income Tax	131114295131	A21. Kansas Expensing Deduction (Enclose K-120EX)	211114095112
A14. Military compensation of a nonresident servicemember (Non-Residents only)	141114395141	A22. Qualified Contributions from First Time Home Buyer Savings Account	221114195122
A15. Contributions to Learning Quest or other states' qualified tuition program	151114495151	A23. Other subtractions from FAGI (enclose list)	231114195132
A16. Armed forces recruitment, sign-up, or retention bonus	161114595161	A24. Total subtractions from FAGI (add lines A9 - A23)	241114295142

NET MODIFICATIONS:

A25. Net modifications to FAGI (subtract line A24 from line A8). Enter total here and on line 2, Form K-40.	-25114695152
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SCH S 2023

KANSAS SUPPLEMENTAL SCHEDULE

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Sch S Part A 122623



TESTMELXXXXX A TESTWATERSXXXXXXXXXXXXX TEST 234007891
TESTGERTRUDE B TESTGIBSONXXXXXXXXXXXXX TEST 987004321

PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:

Table with 4 columns: Description, Code, Description, Code. Rows include A1. State and municipal bond interest not specifically exempt from KS income tax, A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems), A3. Kansas Expensing Recapture, A4. Low income student scholarship contribution, A5. Business interest expense carryforward deduction, A6. Unqualified withdrawals from First Time Home Buyer Savings Account, A7. Other additions to FAGI, A8. Total additions to FAGI.

SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

Table with 4 columns: Description, Code, Description, Code. Rows include A9. Social Security benefits, A10. KPERS lump sum distributions exempt from income tax, A11. Interest on U.S. Government obligations, A12. State or local income tax refund, A13. Retirement benefits specifically exempt from Kansas Income Tax, A14. Military compensation of a nonresident servicemember, A15. Contributions to Learning Quest or other states' qualified tuition program, A16. Armed forces recruitment, sign-up, or retention bonus, A17. Global Intangible Low-Taxed Income, A18. Disallowed business interest deduction, A19. Disallowed business meal expenses, A20. Contributions to an ABLÉ savings account, A21. Kansas Expensing Deduction, A22. Qualified Contributions from First Time Home Buyer Savings Account, A23. Other subtractions from FAGI, A24. Total subtractions from FAGI.

NET MODIFICATIONS:

A25. Net modifications to FAGI (subtract line A24 from line A8). Enter total here and on line 2, Form K-40. -25114695152



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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 - B11)		-53114695124

ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME:	Total From Federal Return:	Amount From Kansas Sources:
B13. IRA Retirement Deductions	541114695124	591114695124
B14. Penalty on early withdrawal of savings	551114695124	601114695124
B15. Alimony paid	561114695124	611114695124
B16. Moving expenses for members of the armed forces	571114695124	621114695124
B17. Other federal adjustments	581114695124	631114695124
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

SCH S 2023 KANSAS SUPPLEMENTAL SCHEDULE

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Sch S
Part B
122723



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