K-120S 2022 PARTNERSHIP OR S CORPORATION INCOME TAX RETURN Page 1 of 7

000 154022

For the taxable year beginning

01012022

ending

12312022

BUSINESSNAMEXXXXXXX		Filing an AMENDED return?	EIN 187004320
INCAREOFORADDRESSLIN ADDRESSXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	C. Business Activity Code:	G. State of Commercial Domicile: KS
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		500000	H. Enter number of shareholders / partners included in Part II: 5 0 0 0 0 0
A. This retain is being filed for A 1.1 artifers.	. 2. 0 001poration	D. Date Business Began in KS:	300000
B. Method Used to Determine Income of Corporation in	n Kansas	12312022	I. Tax credit schedules are enclosed?
X 1. Activity wholly within Kansas or single entity	apportionment method	E. Date Business Discontinued in KS:	J. Enter the original federal due date if other than 15th day of the 3rd month after the end of the tax year:
X 2. Combined income method (Enclose Sch K-	121S)	1001000	12312022
X 3. Common carrier mileage (Enclose mileage a	apportionment schedule)	12312022	K. Name or address has changed?
A Alternative research assessment (O. a. in a	,	F. State and Date of Incorporation:	
X 4. Alternative or separate accounting (See inst "Definitions" and enclose letter of authorizat	ion & schedule)	KS 122022	L. Are you filing Form K-40C?
X 5. Qualified elective two-factor (Part III) Year q	ualified: 2022	110 122022	M. Have you submitted Form K-120EL?
			N. Are you electing to be subject to tax at the entity level?
1. Ordinary income from federal Sch. K	-1019909991.01	15. Disallowed business meal expenses (I.R.C. § 274) (Sch. Req.)	-1599909990.51
2a. Total of all other income from federal Sch. K	-2021909912.02	 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
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)	-1899909999.81
Total state and municipal interest (Sch. Req.)	-4049509994.04	19. Nonbusiness income - Total Company (Sch. Req.)	-1999909999.91
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)	-2099909999.02
 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, I A, B, C, & E: if 100% enter 100.0000)	100.000
7. Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. Req.)	-7079909897.07	A. 100.0000 c. 100 B. 100.0000	0.000
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. Req.)	-2399904499.32
10. Interest on U.S. government obligations (Sch. Req.)	-1010909801.01	 Kansas Expensing Recapture (See instr. for K-120EX and enclose applicable schs) 	-2499909955.42
11. 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) 	-2599909955.52
12. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.)	-1299997999.21	 Total Kansas income (Add lines 22 - 2 and subtract line 25 or if filing combine enter line 26 from K-121S) 	-2699909999 . 62
13. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.)	-1399909899.31	27. Kansas income not taxed as part of the election	-2799909999.72
14. Contributions to capital exceptions (I.R.C. § 118) (Sch. Req.)	-1499909999.41	28. Kansas taxable income for electing pass-through entity before KNOLD (subtract line 27 from line 26).	-2899909999.82

2	6 8 10 12 14 16 18 20 22 24 26 26	8 30 32 34 36 38 40 42	2 44 46 48 50 52 54 56 58 60 62	2 64 66 68 70 72 74 76 78 80	84
3 4	V 420C 2022	PARTNERSHIP	OR	2 64 66 68 70 72 74 76 78 80 154022	84
3	(Rev. 7-22 5 CC	DRPORATION INCOME	E TAX RETURN	5	
7	Page 1 of 7 For the taxable year beginning	01012021 end	nding 12312021	6 7	+
8				8	
9	BUSINESSNAMEXXXXXXXXXXXXXXI INCAREOFORADDRESSLINEXX		Filing an AMENDED return?	EIN 187004320 9	+
11	ADDRESSXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	C. Business Activity Code:	G. State of Commercial Domicile: KS 11	
12	CITYXXXXXXXXXXXXXXXXXXXX	ST XXXXX-XXXX	500000	H. Enter number of shareholders / partners	+
14	A. This return is being filed for X 1. Partnership	X 2. S Corporation		included in Part II: 5 0 0 0 0 14	
15 16	B. Method Used to Determine Income of Corporation in Kansa		D. Date Business Began in KS:	I. Tax credit schedules are enclosed? X 16	\blacksquare
17	B. Metriou Osea to Determine income or Corporation in manage	35	12312022	I. Tax credit schedules are enclosed? X 16	
18	X 1. Activity wholly within Kansas or single entity apport	ionment method	E. Date Business Discontinued in KS:	J. Enter the original federal due date if other than 15th day of the 3rd month after the end of the	\prod
19 20	X 2. Combined income method (Enclose Sch K-121S)		E. Date Business Discontinued in No.	tax year: 12312022 20	+
21			12312022	21	
22	X 3. Common carrier mileage (Enclose mileage apportion	1	F. State and Date of Incorporation:	K. Name or address has changed? X 22	
24	X 4. Alternative or separate accounting (See instruction "Definitions" and enclose letter of authorization & s		KS 122022	L. Are you filing Form K-40C? X 24	
25 26	X 5. Qualified elective two-factor (Part III) Year qualified	± 2022		M. Have you submitted Form K-120EL? X 26	+
27				N. Are you electing to be subject to tax	
28 29				at the entity level? 28	+
30	1. Ordinary income from federal Sch. K -1	1019909991.01	15. Disallowed business meal expenses (I.R.C. § 274) (Sch. Req.)	-1599909990.51 30	
31	2a. Total of all other income from federal —2	2021909912.02	16. Other subtractions from federal income (Sch. Reg.)	-1622909999.61 32	+
33			17. Total subtractions from federal income	33	
34 35	federal Sch. K	2022909922.02	(Add lines 10 - 16)	-1722909999.71 34	+
36	3. Total federal income (Add lines 1 to line 2a and subtract line 2b)	3034909993.03	(Add line 3 to line 9 and subtract line	-1899909999.81 36	
37 38	4. Total state and municipal interest (Sch. — 4	1049509994.04	19. Nonbusiness income - Total Company (Sch. Reg.)	37 -1999909999.91 38	H
39	Taxes on or measured by income or		20. Apportionable business income	39	
40	taxes (Sch. Req.) 6. 250 deduction related to Global	5059969995.05	(Subtract line 19 from line 18)	-2099909999.02 40 41	+
42		6069997996.06	21. Average percent to Kansas (Part VI, lir A, B, C, & E: if 100% enter 100.0000)	nes 100.0000 42	
43 44	7. Business interest expense carry- forward deduction (I.R.C. § 163(j)) (Sch.	7079909897.07	A 100.0000 c. 100	43	+
45	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			45	
46 47	Req.)	3089909998.08	22. Amount to Kansas (Multiply line 20 by line 21)	-2299339999.22 46 47	+
48	9. Total additions to federal income (Add	9099997999.09	23. Nonbusiness income - Kansas (Sch. Req.)	-2399904499.32 48	
49 50	10. Interest on U.S. government obligations (Sch. Reg.)	1010909801.01	24. Kansas Expensing Recapture (See instr. for K-120EX and enclose	-2499909955.42 50	-
51			applicable schs) 25. Kansas Expensing Deduction (See	51	
52 53	11. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.)	1199909999.11	instr. for K-120EX and enclose applicable schs)	-2599909955.52 ⁵²	#
54	12. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.)	1299997999.21	26. Total Kansas income (Add lines 22-24 and subtract line 25 or if filing combined enter line 26 from K-121S)	-2699909999.62 ⁵⁴	
55 56	13. Disallowed business interest	1399909899.31	27. Kansas income not taxed as part of	-2799909999.72 56	#
57			the election 28. Kansas taxable income for electing	57	
58 59	14. Contributions to capital exceptions (I.R.C. § 118) (Sch. Req.)	1499909999.41	pass-through entity before KNOLD (subtract line 27 from line 26.	-2899909999.82 ⁵⁸	
60				60	
61				61	H
62 63				62 63	
3	6 8 10 12 14 16 18 20 22 24 26 28	8 30 32 34 36 38 40 42	2 44 46 48 50 52 54 56 58 60 62		84
65				65	-

K-120S 2022 PARTNERSHIP OR S CORPORATION INCOME TAX RETURN

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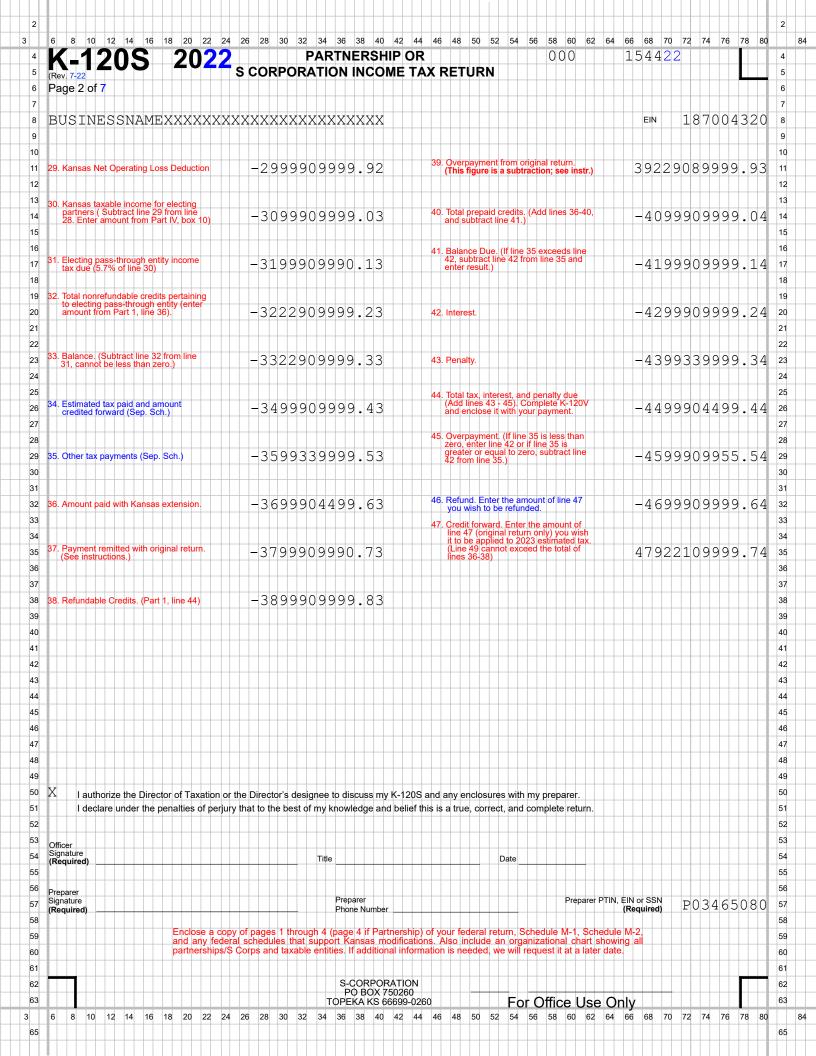
Page 2 of 7

BUSINESSNAMEXXXXXXX	XXXXXXXXXXXXXX		EIN 187004320
29. Kansas Net Operating Loss Deduction	-2999909999.92	39. Overpayment from original return. (This figure is a subtraction; see instr.)	39229089999.93
30. Kansas taxable income for electing partners (Subtract line 29 from line 28. Enter here and on Part IV, box 10)	-3099909999.03	40. Total prepaid credits. (Add lines 34-38, and subtract line 39.)	-4099909999.04
31. Electing pass-through entity income tax due (5.7% of line 30)	-3199909990.13	41. Balance Due. (If line 33 exceeds line 40, subtract line 40 from line 33 and enter result.)	-4199909999.14
32. Total Nonrefundable Credits pertaining to electing pass-through entity (enter amount from Part 1, line 30).	-3222909999.23	42. Interest.	-4299909999.24
33. Balance. (Subtract line 32 from line 31, cannot be less than zero.)	-3322909999.33	43. Penalty.	-4399339999.34
34. Estimated tax paid and amount credited forward (Sep. Sch.)	-3499909999.43	44. Total tax, interest, and penalty due (Add lines 41 - 43). Complete K-120V and enclose it with your payment.	-4499904499.44
35. Other tax payments (Sep. Sch.)	-3599339999.53	45. Overpayment. (If line 33 is less than line 40, subtract line 33 from line 40 and enter the result.)	-4599909955.54
36. Amount paid with Kansas extension.	-3699904499.63	46. Refund. Enter the amount of line 45 you wish to be refunded.	-4699909999.64
37. Payment remitted with original return. (See instructions.)	-3799909990.73	47. Credit Forward. Enter the amount of line 45 (original return only) you wish it to be applied to 2023 estimated tax. (line 47 cannot exceed the total of lines 34-36)	47922109999.74
38. Refundable Credits. (Part 1, line 35)	-3899909999.83		

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	
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.





PART I - NONREFUNDABLE CREDITS (See instructions)

1. Aviation/Aerospace Credit (Enclose Sch. K-26)	10491954201.00
2. Housing Investor Tax Credit (Enclose Sch. K-27)	20591954202.00
3. Short Line Railroad Tax Credit (Enclose Sch. K-29)	30691954203.00
4. Center for Entrepreneurship Credit (Enclose Sch. K-31)	40791954204.00
5. Business and Job Development Credit - for carry forward use only (Enclose Sch. K-34)	50891954205.00
6. Historic Preservation Credit (Enclose Sch. K-35)	60299195406.00
7. Disabled Access Credit (Enclose Sch. K-37)	70319195407.00
8. Eisenhower Foundation Contribution Credit (Enclose Sch. K-43)	80329195408.00
9. Purchases from Qualified Vendor Credit (Enclose Sch. K-44)	92491954209.00
10. Friends of Cedar Crest Association Contribution Credit (Enclose Sch. K-46)	10591954001.00
11. Technology Enabled Fiduciary Financial Institutions Credit (Enclose Sch. K-48)	11191954111.00
12. Research and Development Credit (Enclose Sch. K-53)	12291954221.00
13. Venture Capital Credit - for carryforward use only (Enclose Sch. K-55)	13391954222.00
14. Seed Capital Credit - for carryforward use only (Enclose Sch. K-55)	14491954441.00
15. High Performance Incentive Program Credit (Enclose Sch. K-59)	15599195551.00
16. Community Service Contribution Credit (Enclose Sch. K-60)	16619195661.00
17. Targeted Employment Credit (Enclose Sch. K-69)	17719195771.00
18. Low Income Student Scholarship Credit (Enclose Sch. K-70)	18829195881.00
19. Law Enforcement Training Center Credit - for carry forward use only (Enclose Sch. K-72)	19911954991.00
20. Petroleum Refinery Credit - for carry forward use only (Enclose Sch. K-73)	20091954002.00
21. National Guard and Reserve Employer Credit (Enclose Sch. K-74)	21591954512.00
22. Single City Port Authority Credit (Enclose Sch. K-76)	22291954222.00
23. Qualifying Pipeline Credit - for carry forward use only (Enclose Sch. K-77)	23391954332.00
24. BioMass-to-Energy Credit - for carry forward use only (Enclose Sch. K-79)	24491954442.00
25. Storage and Blending Equipment Credit - for carry forward use only (Enclose Sch. K-82)	25599195455.00
26. Electric Cogeneration Facility Credit - for carry forward use only (Enclose Sch. K-83)	26619195662.00
27. Community College and Technical College Contribution Credit (Enclose Sch. K-84)	27791954772.00
28. Commercial Restoration and Preservation Credit (Enclose Sch. K-92)	28891954882.00
29. Farm Net Operating Loss (Enclose Sch. K-139F)	29991954992.00
30. Total nonrefundable credits (Add lines 1 - 29. Enter total here and on line 32, page 2)	30091954003.00

REFUNDABLE CREDITS (See instructions)	
31. Child Day Care Assistance Credit (Enclose Sch. K-56)	31191954113.00
32. Community Service Contribution Credit (Enclose Sch. K-60)	32291954223.00
33. Individual Development Account Credit (Enclose Sch. K-68)	33391954333.00
34. Farm Net Operating Loss (Enclose Sch. K-139F)	34491954443.00
35. Total refundable credits (Add lines 31 - 34. Enter total here and on line 38, page 2)	35591954553.00



PART II

(I)

ADDITIONAL INFORMATION

ARTI	ADDITIONAL	0	WATION.			
 Did the corporation file a Kansas Income Tax return under the sale year? Yes No If "no", enter previous name and E 	· · · · · · · · · · · · · · · · · · ·		corporation been involved in	-	-	
year: res No II no, enter previous name and L	IIV	return? _	NoYes If "ye	s , enciose a	detailed explana	auon.
			leral taxable income has been			
2. Enter the address of the corporation's principal location in Kansas	5.		orted to Kansas, check the ap			
		·	iod year ending date. You ar 39, 1120X, or Revenue Agen	·		•
		FOIIIS I I	39, 1120A, of Revenue Agen	ts Report aid	ing with the Kan	sas amended return.
3. The corporation's books are in care of:		☐ Re	evenue Agent's Report		Net Operating	Loss
Name						
Address		☐ Ar	mended Return	Years	ended	
Telephone						
PART III PARTNER'S (OR SHAREHOLD	FR'S D	ISTRIBUTION	OF IN	COME	
This schedule is to be completed for all partners or shareholders. If						w and submit it with your
return. Individual partners or shareholders complete columns 1 thro	ugh 8. All other partners and shareh	holders comple	te columns 1 through 5.			
(1) Name and address of partner or shar	eholder	Check box if nonresident	(2) SSN or EIN		(3) or shareholder's of ownership	(4) Partner's profit percent or shareholder's applicable percentage
(a)						
(b)						
(c)						
(d)						
(e)						
(f)		<u> </u>				
(9)		<u> </u>				
(h)						
(i)						
(j)		_ 片				
(k)		-				
(1)		Ц				
See instructions for Nonresident Partner's or S	hareholder's Computatio	on of Colun	nns 6, 7 and 8.			
(5)	(6)		(7)			(8)
Income from Kansas sources.	Partner's or shareholder's por federal ordinary and other in		Partner's or shareholder's p total Kansas income			's or shareholder's nodification.
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 from inside and	(losses) and deductions Multiply the percentage in colu	'	Multiply the percentage in colline 18, page 1.	lumn 4 by		ctions. Enter result in chedule S, Form K-40.
outside of Kansas, multiply column 4 by sum of lines 22 and 23.	line 3, page 1.					
All other partners or shareholders: Multiply column 4 by sum of lines 22 and 23.						
(a)						
(b)						
(c)						
(d)						
(e)						
(f)						
(9)						
(h)						
(i)						
(j)						
(k)						



PART IV - PARTNERS OR SHAREHOLDERS 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 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 partner or shareholder		Check box if nonresident	(2) SSN or EI	N	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE ADDRESSXXXXXXXXXXXX			1870043	20	100.0000
CITYXXXXXXXXXXXXXXX			10/0043	020	100.0000
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefun	dable Credits		(7) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(8) Refundable Credits	(9) Net Tax	21/3130	1222.00		3130122100
21791954222.00	21791954222.00				
(1) Name and address of	partner or shareholder	Check box if nonresident	(2) SSN or EI	N	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX	ii nomesident			income and credits
ADDRESSXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		1870043	320	100.0000
CITYXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX	_			
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefun	dable Credits		(7) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of		Check box	(2) SSN or EI	N	(3) Partner's percent of
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXX	if nonresident			income and credits
ADDRESSXXXXXXXXXXX			1870043	320	100.0000
CITYXXXXXXXXXXXXXX			10,0010		100.000
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefun	L dable Credits		(7) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of		Check box if nonresident	(2) SSN or EI	N	(3) Partner's percent of
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX	ii nonesident			income and credits
ADDRESSXXXXXXXXXXXX			1870043	320	100.0000
CITYXXXXXXXXXXXXXXXX					
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefun			(7) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of	•	Check box if nonresident	(2) SSN or EI	N	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX				
ADDRESSXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	L	1870043	320	100.0000
CITYXXXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX				
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefun			(7) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
(1) Name and address of	partner or shareholder	Check box if nonresident	(2) SSN or EI	N	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE	HOLDERXXXXXXXXXXX				
ADDRESSXXXXXXXXXXX	XXXXXXXXXXXXXXXX		1870043	320	100.0000
CITYXXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX				
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefund			(7) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(8) Refundable Credits	(9) Net Tax				
21791954222.00	21791954222.00				
TOTALS FOR PART IV INCL	UDING ADDITIONAL SCHED	ULES (Transfer to	otal amounts to page	2, lines 30	through 35.)
(10) Kansas Taxable Income	(11) Total tax @ 5.7%	(12) Nonrefu	undable Credits		(13) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(14) Refundable Credits	(15) Net Tax				
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

D(2). Total percent (Sum of lines A & C if qualified and utilizing two-factor formula)......

E. Average percent of either D(1) or D(2), whichever is applicable (Enter on line 21, page 2)...

, ending

000

154222

D(2)

Ε

%

%

PART V - APPORTIONMENT FO	ORMULA					
A Property	WITHIN KA	NSAS	TOTAL C	OMPANY	PERCENT	Т
A. Property (1) Value of owned real and tangible personal property	Beginning	End	Beginning	End	WITHIN	
used in business at original cost:	of Year	of Year	of Year	of Year	KANSAS	;
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	%
B. Payroll (Those corporations qualified and utilizing the elective	tuo factor formula must come	plate this area only		T		
during the first year of qualifying. After the 10th year, the		piete triis area oriiy	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	I utilizing the elective two-factor	or 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 Pul	blic 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	%



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.

The disregalded endides 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)			