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

ending

000 154022

For the taxable year beginning

01012022

-1019909991.01

-2021909912.02

-2022909922.02

-3034909993.03

-4049509994.04

-5059969995.05

-6069997996.06

-7079909897.07

-8089909998.08

-9099997999.09

-1010909801.01

-1199909999.11

-1299997999.21

-1399909899.31

-1499909999.41

12312022

BUSINESSNAMEXXXXXXXXXX	XXXX	XXXXXXXXXX
INCAREOFORADDRESSLINE	XXXX	XXXXXXXXX
ADDRESSXXXXXXXXXXXXXXXXX	XXXX	XXXXXXXXX
CITYXXXXXXXXXXXXXXXXX	ST	XXXX-XXXX

A. This return is being filed for X 1. Partnership X 2. S Corporation

B. Method Used to Determine Income of Corporation in Kansas

- 1. Activity wholly within Kansas or single entity apportionment method
- X 2. Combined income method (Enclose Sch K-121S)

1. Ordinary income from federal Sch. K

2a. Total of all other income from federal Sch. K

2b. Total of allowable deductions from federal Sch. K

3. Total federal income (Add line 1 to line 2a and subtract line 2b)

4. Total state and municipal interest (Sch.

Taxes on or measured by income or fees or payments in lieu of income taxes (Sch. Req.)

6. 250 deduction related to Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. Req.)

7. Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. Req.)

8. Other additions to federal income (Sch. Req.)

9. Total additions to federal income (Add

12. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.)

13. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.)

14. Contributions to capital exceptions (I.R.C. § 118) (Sch. Req.)

10. Interest on U.S. government obligations (Sch. Req.)

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

- X 3. Common carrier mileage (Enclose mileage apportionment schedule)
- 4. Alternative or separate accounting (See instructions under "Definitions" and enclose letter of authorization & schedule)
- 5. Qualified elective two-factor (Part III) Year qualified: 2022

Filing an AMENDED return?	Χ	EIN	187004320

KS C. Business Activity Code: G. State of Commercial Domicile

H. Enter number of shareholders / partners 500000 included in Part II: 500000

D. Date Business Began in KS: Χ I. Tax credit schedules are enclosed? 12312022

J. Enter the original federal due date if other than 15th day of the 3rd month after the end of the E. Date Business Discontinued in KS: 12312022

12312022 K. Name or address has changed? Χ

F. State and Date of Incorporation: Χ L. Are you filing Form K-40C? KS 122022

M. Have you submitted Form K-120EL?

-1599909990.51

100.0000

N. Are you electing to be subject to tax at the entity level? 15. Disallowed business meal expenses (I.R.C. § 274) (Sch. Req.)

16. Other subtractions from federal income (Sch. Req.) -1622909999.61

17. Total subtractions from federal income (Add lines 10 - 16) -1722909999.71

18. Net income before apportionment (Add line 3 to line 9 and subtract line 17) -1899909999.81

19. Nonbusiness income - Total Company (Sch. Req.) -1999909999.91

20. Apportionable business income (Subtract line 19 from line 18) -2099909999.02

21. Average percent to Kansas (Part VI, lines A, B, C, & E: if 100% enter 100.0000) A 100.0000 c 100.0000

в. 100.0000

22. Amount to Kansas (Multiply line 20 by line 21) -2299339999.22

23. Nonbusiness income - Kansas (Sch. Req.) -2399904499.32

24. Kansas Expensing Recapture (See instr. for K-120EX and enclose applicable schs) -2499909955.42

25. Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs) -2599909955.52

26. Total Kansas income (Add lines 22 - 24 and subtract line 25 or if filing combined enter line 26 from K-121S) -2699909999.62

27. Kansas income not taxed as part of the election -2799909999.72

28. Kansas taxable income for electing pass-through entity before KNOLD (subtract line 27 from line 26). -2899909999.82

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	K-120S 20 <mark>22</mark>	PARTNERSHIF S CORPORATION INCOM		154022
Time color in being fleether Section Sec		inning 01012021 en	12312021	
A DDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BUSINESSNAMEXXXXXX	xxxxxxxxxxxx	Filing an AMENDED return?	EIN 187004320
A Title return is being filed for X 1. Pathwestip X 2. \$ Coopedation D. Date Quartees Region in KS. 1. That credit is being filed for X 1. Pathwestip X 2. \$ Coopedation D. Date Quartees Region in KS. 1. That credit scriptulars are endested \$7 N. That was a control of the credit scriptulars are endested \$7 \text{ N. That was a control of the credit scriptulars are endested \$7 \text{ N. That was a control of the credit scriptulars are endested \$7 \text{ N. That was a control of the credit scriptulars are endested \$7 \text{ N. That was a control of the credit	ADDRESSXXXXXXXXXXXX	XXXXXXXXXXXXX	C. Business Activity Code:	G. State of Commercial Domicile: KS
B. Method Used to Determine Income of Corporation in Keissas X			500000	included in Part II:
1. Activity wholly within Kansas or angle entity apportorment method 1. Enter the original federal discusse if other them of of the law, year 12.31.2.0.2.2 12.31.2.0.	A. This return is being filed for X 1. Partne	rship X 2. S Corporation	D. Date Business Began in KS:	50000
E. Date Business from instances of the process of t			12312022	
X 2 Common carrier milesger (Encloses Sink K-1215) 12312022 X S. Common carrier milesger (Enclose milesge apportionment schedule) X 4. Alternative or separate accounting (See netructions under Toelinitiens* and enclose letter of authorization & schedule) X X 4. Alternative or separate accounting (See netructions under Toelinitiens* and enclose letter of authorization & schedule) X X X X X X X X X	X 1. Activity wholly within Kansas or single en	tity apportionment method		15th day of the 3rd month after the end of the
F. State and Date of Incorporation:	X 2. Combined income method (Enclose Sch	K-121S)	12312022	
X Alternative or separate accounting (See instructions under Definitions and encloses little of substructions & schedule) KS 1,22,022 M. Have you submitted Form K-100E17 X	X 3. Common carrier mileage (Enclose mileaç	ge apportionment schedule)		K. Name or address has changed?
KS 122022 M. Have you submitted Form K-170EL7 X				L. Are you filing Form K-40C?
1. Ordinary income from federal Sch. K				M. Have you submitted Form K-120EL?
2a. Total of all other income from federal Sch. K 2b. Total of all other income from federal Sch. K 2c. Total of all other income from federal Sch. K 2c. Total of all other income from federal Sch. K 2c. Total of all other income (Add lines 10 - 16) 3. Total federal income (Add lines 11 to line 2 and subtract line 2b) 3. Total federal income (Add lines 11 to line 2 and subtract line 2b) 4. Total state and municipal interest (Sch4049509994.04 4. Total state and municipal interest (Sch4049509994.04 5. Toxes on or measured by income or fees or payments in lieu of income (Add lines 10 - 16) 5. Toxes on or measured by income or fees or payments in lieu of income (Add lines 10 - 16) 6. 250 deduction related to Clobal Interest (Sch. Req.) 6. 250 deduction related to Clobal Interest (Sch. Req.) 7. Double and subtract line 19) 7. Double and subtract line 19) 8. Double additions to federal income (Sch. Req.) 8. Double additions to federal income (Sch. Req.) 9. Total additions to federal income (Sch. Req.) 9. Total additions to federal income (Sch. Req.) 10. Interest on U.S. government obligions from federal income (Add lines 11 to line 2 and subtract line 19) 11. R. C. \$78 and 8000000000000000000000000000000000000				
Sch. K	Ordinary income from federal Sch. K	-1019909991.01		-1599909990.51
3. Total federal income (Add lines 1 to line -30 34 90 99 93 . 03 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 81 18. Net income before apportionment (Add -18 99 90 99 99 . 91 18. Net income before apportionment (Add -18 99 90 99 99 . 91 18. Net income before apportionment (Add -20 99 90 99 99 . 91 18. Net income before apportionment (Add -20 99 90 99 99 . 91 18. Net income before apportionment (Add -20 99 90 99 99 . 91 18. Net income before apportionment (Add -20 99 90 99 99 . 92 18. Net income before apportionment (Add -20 99 90 99 99 . 92 18. Net income before apportionment (Add -20 99 90 99 99 99 . 92 18. Net income before apportionment (Add -20 99 90 99 99 99 . 92 18. Net income before apportionment (Add -20 99 90 99 99 99 . 92 18. Net income before apportionment (Add -20 99 90 99 99 99 . 92 18. Net income (Add -20 99 90 99 99 99 . 92 18. Net income (Add -20 99 90 99 99 99 . 93 18. Net income (Add -20 99 90 99 99 99 . 93 18. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93 19. Net income (Add -20 99 90 99 99 . 93		-2021909912.02		-1622909999.61
2a and subtract line 2b)	federal Sch. K	-2022909922.02	(Add lines 10 - 16)	-1722909999.71
Req.	3. I otal federal income (Add lines 1 to line 2a and subtract line 2b)	-3034909993.03	18. Net income before apportionment (Add line 3 to line 9 and subtract line 17)	-1899909999.81
tees or payments in lieu of income taxes (Sch. Req.) 6. 250 deduction related to Global Intargible Low-Taxed Income (GILTI) (IR.C. § 250(a)(1)(8)) (Sch. Req.) 7. 07 990 9897.07 8. Universal income (GILTI) (IR.C. § 163(j)) (Sch. Req.) 7. 07 990 9897.07 8. Other additions to federal income (Sch. Req.) 9. Total additions to federal income (Add Inses 4 - 8) 10. Interest on U.S. government obligations (Sch. Req.) 10. Interest on U.S. government obligations (Sch. Req.) 11. IR.C. § 78 and 80% of foreign dividends (Sch. Req.) 12. Approximate business income (Add lines applicable schs) 12. Approximate business income (Sch. Req.) 22. Amount to Kansas (Multiply line 20 by line 21) 23. Nonbusiness income - Kansas (Sch. Req.) 24. Kansas Expensing Recapture (See instr. for K-120EX and enclose applicable schs) 15. Cansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs) 16. Total Kansas income (Add lines 22-24 and subtract line 25 or if filling combined enter line 25 or if filling pass-through entity before KNOLD 17. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.) 18. Other additions to federal income (Add lines 22-24 and subtract line 25 or if filling pass-through entity before KNOLD 28. Kansas Expension Deduction (See instr. for K-120EX and enclose applicable schs) 29. Total Kansas income (Add lines 22-24 and subtract line 25 or if filling combined enter line 25 or if filling pass-through entity before kNOLD 29. Applicable income for electing pass-through entity before kNOLD	Req.) 5. Taxes on or measured by income or	-4049509994.04	(Sch. Reg.)	-1999909999.91
Intangible Low-Taxed Income (GILTI)	tees or payments in lieu of income taxes (Sch. Req.)	-5059969995.05	20. Apportionable business income (Subtract line 19 from line 18)	-2099909999.02
8. Other additions to federal income (Sch. Req.)	Intangible Low-Taxed Income (GILTI) (I.R.C. § 250(a)(1)(B)) (Sch. Req.)		A, B, C, & E: if 100% enter 100.0000) A 100.0000 C. 100	100.0000
9. Total additions to federal income (Add inless 4 - 8) 10. Interest on U.S. government obligations (Sch. Req.) 11. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.) 12. Global Intangible Low-Taxed Income (GilLTI) (I.R.C. § 951A) (Sch. Req.) 12. Global Intangible Low-Taxed Income (GilLTI) (I.R.C. § 163(j)) (Sch. Req.) 13. Disallowed business interest deduction (I.R.C. § 163(j)) (Sch. Req.) 14. Contributions to capital exceptions 15. Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs) 26. Total Kansas income (Add lines 22-24 and subtract line 25 or if filling combined enter line 26 from K-121S) 27. Kansas income not taxed as part of the election pass-through entity before KNOLD	7. Business interest expense carryforward deduction (I.R.C. § 163(j)) (Sch. Req.)	-7079909897.07	в 100.0000	
10. Interest on U.S. government obligations (Sch. Req.) -1010909801.01 24. Kansas Expensing Recapture (See instr. for K-120EX and enclose applicable schs) -2499909955.42 25. Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs) -2599909955.52 26. Total Kansas income (Add lines 22-24 and subtract line 25 or if filling (GILTI) (I.R.C. § 951A) (Sch. Req.) -1299997999.21 27. Kansas income (Add lines 22-24 and subtract line 25 or if filling combined enter line 26 from K-121S) -2699909999.72 27. Kansas income not taxed as part of the election (I.R.C. § 163(j)) (Sch. Req.) -1399909899.31 27. Kansas income not taxed as part of the election pass-through entity before KNOLD 28. Kansas taxable income for electing pass-through entity before KNOLD 28. Contributions to capital exceptions 28. Contributions to capita		-8089909998.08		-2299339999.22
11. I.R.C. § 78 and 80% of foreign -119990999.11 25. Kansas Expensing Deduction (See instr. for K-120EX and enclose applicable schs) -2599909955.52		-9099997999.09	Req.)	-2399904499.32
11. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.) -119990999.11 instr. for K-120EX and enclose applicable schs) -2599909955.52 12. Global Intangible Low-Taxed Income (GilLTI) (I.R.C. § 951A) (Sch. Req.) -1299997999.21 26. Total Kansas income (Add lines 22-24 and subtract line 25 or if filling combined 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 14000000000000000000000000000000000000	10. Interest on U.S. government obligations (Sch. Req.)	-1010909801.01	applicable schs)	-2499909955.42
12. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.) -1299997999.21 22-24 and subtract line 25 or if filing combined 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 28. Kansas taxable income for electing pass-through entity before KNOLD 28.00.000.000.000.000.000.000.000.000.00	11. I.R.C. § 78 and 80% of foreign dividends (Sch. Req.)	-1199909999.11	instr. for K-120EX and enclose applicable schs)	-2599909955.52
deduction (I.R.C. § 163(j)) (Sch. Req.) —1399909899 • 31 the election —2799909999 • 72 28. Kansas taxable income for electing pass-through entity before KNOLD 2000000000000000000000000000000000000	12. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) (Sch. Req.)	-1299997999.21	22-24 and subtract line 25 or if filing	-2699909999.62
14. Contributions to capital exceptions 1 1 0 0 0 0 0 0 0 1 1 pass-through entity before KNOLD 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	deduction (I.R.C. § 163(j)) (Sch. Req.)	-1399909899.31	the election 28. Kansas taxable income for electing	-2799909999.72
		-1499909999.41	pass-through entity before KNOLD	-2899909999.82

K-120S 2022 Page 2 of 7	PARTNERSHIP O S CORPORATION INCOME 1	PR 0 FAX RETURN	00 1544	22
BUSINESSNAMEXXXXXX	XXXXXXXXXXXXXX		EIN	187004320
29. Kansas Net Operating Loss Deduction	-2999909999.92	39. Overpayment from original re (This figure is a subtraction;	eturn. see instr.) 392.	29089999.93
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 lir and subtract line 39.)	nes 34-38, — 4 0	99909999.04
31. Electing pass-through entity income tax due (5.7% of line 30)	-3199909990.13	41. Balance Due. (If line 33 exce 40, subtract line 40 from line enter result.)		99909999.14
32. Total Nonrefundable Credits pertaining to electing pass-through entity (enter amount from Part 1, line 30).	-3222909999.23	42. Interest.	-42	99909999.24
33. Balance. (Subtract line 32 from line 31, cannot be less than zero.)	-3322909999.33	43. Penalty.	-43	99339999.34
34. Estimated tax paid and amount credited forward (Sep. Sch.)	-3499909999.43	44. Total tax, interest, and penal (Add lines 41 - 43). Complete and enclose it with your payr	e K-120V 🔥 🔥 🗡	99904499.44
35. Other tax payments (Sep. Sch.)	-3599339999.53	45. Overpayment. (If line 33 is le line 40, subtract line 33 from and enter the result.)		99909955.54
36. Amount paid with Kansas extension.	-3699904499.63	46. Refund. Enter the amount of you wish to be refunded.	-40	99909999.64
37. Payment remitted with original return. (See instructions.)	-3799909990.73	47. Credit Forward. Enter the an line 45 (original return only) it to be applied to 2023 estin (line 47 cannot exceed the tines 34-36)	nated tax.	22109999.74
38. Refundable Credits. (Part 1, line 35)	-3899909999.83			
	or the Director's designee to discuss my K-120 ury that to the best of my knowledge and belie		•	
Officer Signature (Required)	Title	Date		
Preparer Signature (Required)	Preparer Phone Number		Preparer PTIN, EIN or SSN (Required)	P03465080
Enclose a co and any fed	opy of pages 1 through 4 (page 4 if Partnersh eral schedules that support Kansas modifica /S Corps and taxable entities. If additional info	tions. Also include an organization	e M-1, Schedule M-2, nal chart showing all	

S-CORPORATION

PO BOX 750260 TOPEKA KS 66699-0260

For Office Use Only

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 4 K-120S PARTNERSHIP OR S CORPORATION INCOME TAX RETURN 6 Page 2 of **7** 8 BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 187004320 10 39. Overpayment from original return. (This figure is a subtraction; see instr.) -2999909999.92 39229089999.93 29. Kansas Net Operating Loss Deduction 12 00. Kansas taxable income for electing partners (Subtract line 29 from line 28. Enter amount from Part IV, box 10) 40. Total prepaid credits. (Add lines 34-38, and subtract line 39.) -3099909999.03 -4099909999.04 14 16 41. Balance Due. (If line 33 exceeds line 40, subtract line 40 from line 33 and enter result.) Electing pass-through entity income tax due (5.7% of line 30) -3199909990.13 -4199909999.14 18 18 19 Total nonrefundable credits pertaining to electing pass-through entity (enter amount from Part 1, line 30). -3222909999.23 -4299909999.24 20 20 42. Interest 21 22 22 B. Balance. (Subtract line 32 from line 31, cannot be less than zero.) 23 -3322909999.33 43. Penalty. -4399339999.34 23 24 24 25 25 44. Total tax, interest, and penalty due (Add lines 41 - 43). Complete K-120V and enclose it with your payment. . Estimated tax paid and amount credited forward (Sep. Sch.) 26 -3499909999.43 -4499904499.44 26 27 27 45. Overpayment. (If line 33 is less than line 40, subtract line 33 from line 40 and enter the result.) -3599339999.53 -4599909955.54 29 29 5. Other tax payments (Sep. Sch.) 30 30 31 31 46. Refund. Enter the amount of line 47 you wish to be refunded. 32 6. Amount paid with Kansas extension -3699904499.63 -4699909999.64 32 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) 33 33 34 34 Payment remitted with original return. (See instructions.) 35 -3799909990.73 47922109999.74 35 36 36 37 -3899909999.83 38 38 3. Refundable Credits. (Part 1, line 44) 39 40 40 42 42 43 43 44 44 45 45 46 46 47 47 48 48 49 49 50 I authorize the Director of Taxation or the Director's designee to discuss my K-120S and any enclosures with my preparer. 51 51 I declare under the penalties of perjury that to the best of my knowledge and belief this is a true, correct, and complete return. 52 52 53 53 Signature (Required) 54 55 55 56 56 Preparer Preparer PTIN, EIN or SSN Preparer 57 P03465080 57 Phone Number 58 58 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. 59 59 60 60 61 S-CORPORATION 62 62 63 63 TOPEKA KS 66699-0260 For Office Use Only 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



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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



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1. Did the corporation file a Kansas Income Tax return under the same name for the preced	ing 4. Has your o	orporation been invol	lved in any reorganization during th	ne period covered by this
year? Yes No If "no", enter previous name and EIN	return?	_ NoYes	If "yes", enclose a detailed expla	nation.
	5. If your fede	ral taxable income ha	as been redetermined for any prior	vears that have not previous
2. Enter the address of the corporation's principal location in Kansas.	•		k the applicable box(es) below and You are required to submit, unde	
	Forms 113	9, 1120X, or Revenue	e Agent's Report along with the Ka	ansas amended return.
3. The corporation's books are in care of:	Rev	renue Agent's Report	Net Operation	g Loss
Name				
Address	Ame	ended Return	Years ended	
Telephone_				
DARTIII DARTNERIC OR CHAREI	IOI DEDIC DI	CTDIDUT		
PART III PARTNER'S OR SHAREH	_	_		
PART III PARTNER'S OR SHAREH This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners	partners or shareholders, yo	u must complete a so	chedule similar to the schedule bel	ow and submit it with your
This schedule is to be completed for all partners or shareholders. If there are more than 12	partners or shareholders, yo	u must complete a so	chedule similar to the schedule bel	ow and submit it with your (4)
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners	partners or shareholders, yo	u must complete a so columns 1 through 5	chedule similar to the schedule belo. (3)	(4)
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1)	partners or shareholders, you and shareholders complete Check box if	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent c
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder	partners or shareholders, yo and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c) (d)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c) (d) (e)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c) (d) (e) (f)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c) (d) (e) (f) (g)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c) (d) (e) (f) (g) (h)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o
This schedule is to be completed for all partners or shareholders. If there are more than 12 return. Individual partners or shareholders complete columns 1 through 8. All other partners (1) Name and address of partner or shareholder (a) (b) (c) (d) (e) (f) (g) (h) (i)	partners or shareholders, you and shareholders complete Check box if nonresident	u must complete a so columns 1 through 5	chedule similar to the schedule beloto. (3) Partner's or shareholder	s Partner's profit percent o

See instructions for Nonresident Partner's or Shareholder's Computation of Columns 6, 7 and 8.

(5)	(6)	(7)	(8)
Income from Kansas sources. 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	Partner's or shareholder's portion of federal ordinary and other income (losses) and deductions. Multiply the percentage in column 4 by	Partner's or shareholder's portion of total Kansas income. Multiply the percentage in column 4 by line 18, page 1.	Partner's or shareholder's modification. See instructions. Enter result in Part A of Schedule 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)			
(g)			
(h)			
(i)			
(j)			
(k)			
(1)			



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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		Check box if nonresident	(2) SSN or Ell	N	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE.			1070040	2.0	100 0000
ADDRESSXXXXXXXXXXXX CITYXXXXXXXXXXXXXXX			1870043	20	100.0000
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefund	dable Credits (7) Balance		(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 p	partner or shareholder	Check box if nonresident	(2) SSN or EII	٧	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE:	HOLDERXXXXXXXXXXX				
ADDRESSXXXXXXXXXXXX			1870043	20	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	Chack box			(0) Poster de constat
(1) Name and address of		Check box if nonresident	(2) SSN or EII	N	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE.			1070040	2.0	100 0000
ADDRESSXXXXXXXXXXXX			1870043	20	100.0000
CITYXXXXXXXXXXXXXXXXX		(0) 11 (1)			(7) 5 1
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefund		017	(7) Balance 91954222.00
21791954222.00	21791954222.00	21/9195	4222.00	<u> </u>	91954222.00
(8) Refundable Credits 21791954222.00	(9) Net Tax				
(1) Name and address of	21791954222.00	Check box	(2) SSN or EII	NI.	(3) Partner's percent of
(1) NAMEOFPARTNERSHARE:		if nonresident	(2) 33N OF EII	V	income and credits
NAMEOFFAKTNEKSHAKE. ADDRESSXXXXXXXXXXXX			1870043	20	100.0000
CITYXXXXXXXXXXXXXXXXXX			10/0043	20	100.0000
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefund	lable Credits		(7) Balance
21791954222.00	21791954222.00	2179195		217	91954222.00
(8) Refundable Credits	(9) Net Tax	2173133	1222.00		<u> </u>
21791954222.00	21791954222.00				
(1) Name and address of		Check box	(2) SSN or EII	V	(3) Partner's percent of
NAMEOFPARTNERSHARE.	HOLDERXXXXXXXXXXX	if nonresident			`income and credits
ADDRESSXXXXXXXXXXXX			1870043	20	100.0000
CITYXXXXXXXXXXXXXXX	XXX ST XXXXX-XXXX				
(4) Kansas Taxable Income	(5) Total tax @ 5.7%	(6) Nonrefund	able 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	partner or shareholder	Check box if nonresident	(2) SSN or EII	٧	(3) Partner's percent of income and credits
NAMEOFPARTNERSHARE:	HOLDERXXXXXXXXXXX				
ADDRESSXXXXXXXXXXXX	XXXXXXXXXXXXXXX		1870043	20	100.0000
CITYXXXXXXXXXXXXXXX					
(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				
	UDING ADDITIONAL SCHED			2, lines 30 1	
(10) Kansas Taxable Income	(11) Total tax @ 5.7%	` '	ndable Credits	01-	(13) Balance
21791954222.00	21791954222.00	2179195	4222.00	217	91954222.00
(14) Refundable Credits 21791954222.00	(15) Net Tax 21791954222.00				
		i de la companya de			



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

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Corporation Apportionment Schedule

FOR USE BY CORPORATIONS APPORTIONING INCOME

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

A. Property (1) Value of owned real and tangible personal property Beginning End Beginning End WIT	I	For the taxable year beginning		, ending		
A Property (1) Value of owned real and tangible personal property used in business at original cost: Inventory. Depreciable assets acts. Land. Other tangible assets (Enclose schedule). Less: Construction in progress. Total property to be averaged. Average owned property (Beg. + End + 2). (2) Retarmants enter property. Multiplied by 8. TOTAL PROPERTY (Enter on line 21A, page 2)	Name as shown on Form K-120			Employer Identification Number (EIN)		
A Property (1) Yolkule of lowest real and tangible personal property used of business at original cost Inventory. Depreciable assets. Land. Other tangible assets (Endose schedule). Less: Construction in progress. Total property to be averaged. Average owned property (Bey + End + 2). (2) Net annual rented property (Bey + End + 2). (3) Net annual rented property (Bey + End + 2). (4) Net annual rented property (Bey + End + 2). (5) Net annual rented property (Bey + End + 2). (6) Puyral (Those coporations qualified and utilizing the elective beo-factor formula must complete this area only during the first year of qualifying. After the 10th year, the business must re-qualify.) (7) Compensation of officers. (7) Mogae, saleries and commissions. (3) Payral expense included in cost of goods sold. (4) Payral expense included in cost of goods sold. (5) Other wages and saleries. TOTAL PAYROUL (Enter on line 216, page 2) (if qualified and utilizing the elective two-factor formula, do not carry this personalize to page 2). Sales (Cross receips, less returns and afformices) (1) Sales eleved or hisped to purchasers in Kansas: (a) Shipped from cutals kansas. (b) Shipped from cutals kansas. (c) Shipped from within Kansas. (d) Shipped from within Kansas. (e) Shipped from Kansas to (a) The United States Coverment. (b) Purchasers is a state where the toxiparyer would not be toxible (e.g., under federal Public Law 86-272). (b) Dividends. Interest. Rents. Griss proceds from intergible asset sales. Other income (Endose schedule). TOTAL RCCEIPTS (Enter on line 216, Page 2).	PART V - APPORTIONMEN	IT FORMULA				
(1) Native of owned real and timpsite personal property used in business a original cost: Inventory		WITHIN KAI	NSAS	TOTAL C	OMPANY	PERCENT
(1) subset forwards early and an angliar personal property was and included and subset and angliar cost. Inventory		Beginning	End	Beginning	End	WITHIN
Inventory Deprociable assets (Enclose schedule) Land Other tangible assets (Enclose schedule) Less Construction in progress Total properly be averaged Average owned properly (Beg. + End + 2) (2) Net annual rented properly (Beg. + End + 2) (3) Net annual rented properly (Beg. + End + 2) (4) Properly (Those corporations qualified and utilizing the elective two-factor formula must complete this area only during the first year of qualifying. After the 10th year, the business must re qualify.) (1) Compensation of officers (2) Wagss, salaries and commissions (3) Payrol expense included in creating the elective two-factor formula must complete this area only during the first year of qualifying. After the 10th year, the business must re qualify.) (1) Compensation of officers (2) Wagss, salaries and commissions (3) Payrol expense included in repairs (5) Other wages and salaries and continsions (6) Other wages and salaries recorded in repairs (7) Total PayrROLL (Enter on line 21B, page 2) (if qualified and utilizing the elective two-factor formula, do not carry this percentage to page 2) Sales (Gross receipts, less returns and alcoxances). (1) Sales delivered or shipped to purchasers in Kansas: (a) Shipped from withis Kansas (b) Shipped from withis Kansas (c) Sales shipped from withis Kansas (a) Shipped from withis Kansas (b) Shipped from withis Kansas to: (a) The United States Government (b) Parchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 88-272). (3) Dividends Interest Rohats Rohats Rohats Rohats Grant-forces from Intagible asset sales Other income (Enclose schedule) TOTAL RECEIPTS (Enter on line 21C, Page 2) D(1) Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula)			of Year		of Year	KANSAS
Land	-					
Other tangible assets (Enclose schedule)	Depreciable assets					_
Lass: Construction in progress. Total property to be averaged. Average owned property (Beg. + End + 2)	Land					-
Total property to be averaged	Other tangible assets (Enclose schedule)					_
Total property to be averaged	Less: Construction in progress					_
Average owned property (Beg.+ End + 2)	· •					_
(2) Net annual rented property. Multiplied by 8						-
TOTAL PROPERTY (Enter on line 21A, page 2)	, , , , , , , , , , , , , , , , , , , ,					
B. Payroll (Those corporations qualified and utilizing the elective two-factor formula must complete this area only during the first year of qualifying. After the 10th year, the business must re-qualify.) (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 utilizing the elective two-factor formula, do not carry this percentage to page 2). Sales (Gross receipts, less returns and allowances). (1) Sales delivered or shipped to purchasers in Kansas: (a) Shipped from within Kansas. (b) Shipped from within Kansas. (c) 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 Public Law 36-272). (3) Dividends. Interest. Rents. Royalites. Gains/fosses from intangible asset sales. Other income (Enclose schedule). TOTAL RECEIPTS (Enter on line 21C, Page 2). D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula).		-				Α
during the first year of qualifying. After the 10th year, the business must re-qualify.) (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 218, page 2) (if qualified and utilizing the elective two-factor formula, do not carry this percentage to page 2). Sales (Gross receipts, less returns and allowances). (1) Sales delivered or shipped to purchasers in Kansas: (a) Shipped from outside Kansas (b) Shipped from outside Kansas to: (a) The United States Government. (b) Purchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 86-272). (3) Dividends. Interest. Rents. Royaltes. Gains/losses from intangible asset sales. Gross proceeds from tangible asset sales. Gross proceeds from tangible asset sales. Other income (Enclose schedule). TOTAL RECEIPTS (Enter on line 21C, Page 2). D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula). D(1)						
TOTAL PAYROLL (Enter on line 21B, page 2) (If qualified and utilizing the elective two-factor formula, do not carry this percentage to page 2). 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 Public Law 86-272). (3) Dividends Interest Rents Royalties Gains/losses from intangible asset sales Other income (Enclose schedule) TOTAL RECEIPTS (Enter on line 21C, Page 2) D(1) Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula) D(1)	(1) Compensation of officers			WITHIN KANGAG	TOTAL COMITAINT	
TOTAL PAYROLL (Enter on line 21B, page 2) (If qualified and utilizing the elective two-factor formula, do not carry this percentage to page 2). 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 kinn Kansas. (a) The United States Government. (b) Purchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 86-272). (3) Dividends	(5) Other wages and salaries					-
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 Public Law 86-272). (3) Dividends. Interest. Rents. Royalties. Gains/losses from intangible asset sales. Other income (Enclose schedule) TOTAL RECEIPTS (Enter on line 21C, Page 2). D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula)	•					_
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 Public 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) D(1) Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula)	, , , ,	· ·				В
(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 Public Law 86-272). (3) Dividends Interest. Rents. Royalties. Gains/losses from intangible asset sales Other income (Enclose schedule) TOTAL RECEIPTS (Enter on line 21C, Page 2). D(1) Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula).	carry this percentage to page 2)					
(b) Shipped from within Kansas	(1) Sales delivered or shipped to purchasers in Kans	sas:				
(a) The United States Government	(b) Shipped from within Kansas				-	
(b) Purchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 86-272). (3) Dividends	(2) Sales shipped from Kansas to:				-	
(b) Purchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 86-272). (3) Dividends	(a) The United States Government					
Interest	(b) Purchasers in a state where the taxpayer would					-
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) C D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula) D(1)						
Gross proceeds from tangible asset sales	•					_
Other income (Enclose schedule)	ů					
TOTAL RECEIPTS (Enter on line 21C, Page 2)	·					_
D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula)	,					C
		-,			1	
	D(1) Total percent (Sum of lines A. R.& C if qualified and u	tilizing three-factor formula)				D(1)
		,				



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 disregarded children noted below are	I	I.	I		1
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)
-					