SCH S 2022 KANSAS SUPPLEMENTAL SCHEDULE

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TESTMELXXXXX A TESTWATERSXXXXXXXXX

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PART A	- MODIFICATIONS TO FEE	DERAL ADJUSTED GROSS INCOME	
ADDITIONS TO FEDERAL ADJUS	TED 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 FEDERA	L ADJUSTED GROSS INCOMI	≣:	
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.

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PART 2	A - MODIFICATIONS TO FEDI	ERAL ADJUSTED GROSS INCOM	ME 1
3 ADDITIONS TO FEDERAL ADJ	USTED GROSS INCOME:		1
4 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 1
6 7 A2. Contributions to all KPERS (Kansas	201114295102	A6. Unqualified withdrawals from First Time Home Buyer Savings Account	601114695106
Public Employee's Retirement Systems)		Ilme Honie Buyer Savings Account	1 2
A3. Kansas Expensing Recapture (enclose applicable schedules)	301114395103	A7. Other additions to FAGI (enclose list)	701114695107 2
A4. Low income student scholarship contribution (enclose Schedule K-70)	401114495104	A8. Total additions to FAGI (add lines A1 - A7)	801114795108 2
26			2
8 SUBTRACTIONS FROM FEDER	RAL ADJUSTED GROSS INCOME	:	2
A9. Social Security benefits	901114895109	A17. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A)	171114695171 3
A10. KPERS lump sum distributions exempt from income tax	100114995001	A18. Disallowed business interest deduction (I.R.C. § 163(J))	181114795181 3 3
55 A11. Interest on U.S. Government obligations (reduced by related expenses)	111114095111	A19. Disallowed business meal expenses (I.R.C. § 274)	191114895191 3
17 18 19 A12. State or local income tax refund	101114105401	A20. Contributions to an ABLE savings	3
(if included in line 1 of Form K-40)	121114195421	account	201114995102 3
A13. Retirement benefits specifically exempt from Kansas Income Tax	131114295131	A21. Kansas Expensing Deduction (Enclose K-120EX)	211114095112 4
14 A14 Military compensation of a nonresident servicemember (Non-Residents only)	141114395141	A22. Qualified Contributions from First Time Home Buyer Savings Account	221114195122 4
A15. Contributions to Learning Quest or other states qualified tuition program	151114495151	A23. Other subtractions from FAGI (enclose list)	231114295132 4
50 A16. Armed forces recruitment, sign- up, or retention bonus	161114595161	A24. Total subtractions from FAGI (add lines A9 - A23)	241114295142 5
52 53 54			5 5 5
55 66 NET MODIFICATIONS:			5
68 A25. Net modifications to FAGI (subtract lines	ne A24 from line A8). Enter total here and on	line 2, Form K-40.	-25114695152 5 5
50			6
32			6

SCH S 2022 KANSAS SUPPLEMENTAL SCHEDULE

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TESTMELXXXXX A TESTWATERSXXXXXXXXXX

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	PART B - PART-YEAR RES	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			
Additional Income	B3. Pensions, IRA distributions and annuities	331114695124	441114695124			
(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 AN	D MODIFICATIONS TO KANSAS SOURCE INC	COME: Total From Federal Return:	Amount From Kansas Sources:			
B13. IRA Retirement De	ductions	541114695124	591114695124			
B14. Penalty on early wi	thdrawal of savings	551114695124	601114695124			
B15. Alimony paid		561114695124	611114695124			
B16. Moving expenses for members of the armed forces		571114695124	621114695124			
B17. Other federal adjus	tments	581114695124	631114695124			
B18. Total federal adjust	ments to Kansas source income (Add lines B13 through	h B17)	641114695124			
B19. Kansas source inco	ome after federal adjustments (Subtract line B18 from lin	ne B12)	-65114695124			
B20. Net modifications fi	rom Part A that are applicable to Kansas source income	3	-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 allocate	tion percentage (Divide line B21 by line B22 and round to exceed 100.0000). Enter result here		100.0000			

### TEST################################	SCH Rev. 7-22	SUPPLEMENTAL		234007891
PART B - PART-YEAR RESIDENT/NONRESIDENT ALLOCATION				
NCOME: St. Wages, salaries, tips, etc 311114695124 421114695124	TESTGER	TRUDE B TESTGIBSONXXXXXXXXX	TEST	987004321
### B1. Warges, salarios, tops, etc ### 311114695124 421114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 4311114695124 ### 43114695124 ### 43114695124 ###		PART B - PART-YEAR RESI		
B2 Interest and dividend income 3,21114695124 431114695124 B3 Pennitons, IRA distributions and annuitions 331114695124 441114695124 Additional Incomes: (Lines 64-615) B4. Returds of state and local income taxes 341114695124 451114695124 B5. Alimony received 3,52114695124 462114695124 B6. Business income or loss -36114695124 -47114695124 B7. Capital gain or loss -37114695124 -48114695124 B8. Other gains or losses -33114695124 -48114695124 B8. Other gains or losses -33114695124 -49114695124 B9. Renal real estate, reyeties, partnerships, carps, suits, states, includes, REMICS, etc. -39114695124 -50114695124 B10. Farm income or loss -40114695124 -50114695124 B11. Framipoprend componention, taxable social security benefits and other income -40114695124 -52114695124 B12. Total income from Kartase sources (Add lines B1-B11) -53114695124 B13. RA Restrement Deductions 541114695124 591114695124 B14. Framily on early withotoxical of savings 551114695124 591114695124 B15. Alimony paid 561114695124 601114695124 B16. Moving expenses for members of the armed forces 571114695124 611114695124 B17. Other federal adjustments (Subtract line B13 through B17) 641114695124 B18. Total federal adjustments (Subtract line B13 through B17) 64114695124 B19. Karnase source income after federal adjustments (Subtract line B18 from line B12) -65114695124 B19. Karnase source income after federal adjustments (Subtract line B18 from line B12) -65114695124 B19. Karnase source income after federal adjustments (Subtract line B18 from line B12) -65114695124 B19. Karnase source income after federal adjustments (Subtract line B18 from line B12) -65114695124 B19. Karnase source income after federal adjustments (Subtract line B18 from line B12) -66114695124 B20. Now resident adjustments for Karnase source income (From line 3, Form K-40) -68114695124 B21. Now resident adjustments	INCOME:			
83. Pensions, IRA distributions and annutities 331114695124 441114695124 451114695124 Additional incomes. (Lines 84-813) 84. Rollumbs of state and local income lawos 341114695124 451114695124 451114695124 85. Alimony received 352114695124 462114695124 462114695124 86. Bits sineses income or lose -36114695124 -47114695124 87. Capital gain or lose -37114695124 -48114695124 88. Other gains or loses -37114695124 -48114695124 89. Rontal real estate, royaltine, partnershipe, 36. Serps, lives, settleses, RibhiGS, etc39114695124 -50114695124 -50114695124 810. Fam income or lose -39114695124 -50114695124 -50114695124 811. Fam income or lose -40114695124 -51114695124 -51114695124 811. Fam income or lose -40114695124 -51114695124 -51114695124 811. Fam income or lose -40114695124 -51114695124 -51114695124 811. Family or lose of the second for lose -40114695124 -51114695124 -51114695124 -5114695124 811. Family or lose of the second for lose -40114695124 -51114695124 -51114695124 811. Family or lose of the second for lose -40114695124 -51114695124 -51114695124 811. Family or lose of lose -51114695124 -51		B1. Wages, salaries, tips, etc	311114695124	421114695124
B3, Pensions, IRA distributions and arminities 331114695124 441114695124 451114695124		B2. Interest and dividend income	321114695124	431114695124
B4 - B12 B4 - Retunds of state and local income toxes 341114695124 451114695124 462114695124 B6 - Alimony received 352114695124 462114695124 462114695124 B7 - Alimony received 352114695124 462114695124 462114695124 B8 - B12 - Alimony received 352114695124 462114695124 47114695124 B7 - Alimony received 352114695124 471146951		B3. Pensions, IRA distributions and annuities	331114695124	441114695124
B5. Alimonry received 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; royallises, partmerships, Sorgis, trustin, statless, REMCS, set39114695124 -50114695124 -50114695124 B10. Farm income or loss -40114695124 -51114695124 B11. Unemployment compensation, taxable social socially 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 B14. Penalty on early withdrawal of savings -551114695124 B15. Alimony paid -561114695124 B16. Moving expenses for members of the armed forces -571114695124 B17. Other federal adjustments to Kansas source income (Add lines B18 from line B12) -65114695124 B18. Total federal adjustments to Kansas source income (Add lines B18 from line B12) -65114695124 B19. Kansas source income after federal adjustments (Subtract line B18 from line B12) -65114695124 B21. Modified Kansas source income (Line B19 plus or minus line B20) -67114695124 B22. Kansass adjusted gross income (From line 3, Form K-40) -68114695124 B23. Norresident allocation percentage (Divide line B24 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.		B12)	241114605124	451114605104
B8. Business income or loss		p+. Returnus or state and local income taxes		
B6. Business income or loss		B5. Alimony received	352114695124	462114695124
B7. Capital gain or loss		B6. Business income or loss	-36114695124	-47114695124
B8. Other gains or losses		B7. Capital gain or loss	-37114695124	-48114695124
B9. Rental real estate, royalties, partnerships, Scorps, truste, 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 B16. Moving expenses for members of the armed forces 571114695124 611114695124 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. Nonvesident allocation percentage (Ovide 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.		B8. Other gains or losses	-38114695124	_49111695121
B10. Farm income or loss				
### B11. Unemployment compensation, taxable social security behefits and other income		S corps, trusts, estates, REMICS, etc	-39114695124	-50114695124
### B11. Unemployment compensation, taxiable social security benefits and other income		B10. Farm income or loss	-40114695124	-51114695124
### B12. Total income from Kansas sources (Add lines B1 - B11) — 53114695124 ###################################			-41114695124	-52114695124
ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME: Total From Federal Return: B13. IRA Retirement Deductions 541114695124 591114695124 B14. Penalty on early withdrawal of savings 551114695124 B15. Alimony paid 561114695124 B16. Moving expenses for members of the armed forces 571114695124 B17. Other federal adjustments 581114695124 B18. Total federal adjustments to Kansas source income (Add lines B13 through B17) B19. Kansas source income after federal adjustments (Subtract line B18 from line B12) 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.			-B11)	_53111605121
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		S.L. Sal Health Rands sources (Add Illes B1		33114033124
B14. Penalty on early withdrawal of savings 551114695124 601114695124	ADJUSTMEN	TS AND MODIFICATIONS TO KANSAS SOURCE INCO	OME: Total From Federal Return:	Amount From Kansas Sources:
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) 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.	B13. IRA Retire	ment Deductions	541114695124	591114695124
B16. Moving expenses for members of the armed forces 571114695124 621114695124	B14. Penalty on	early withdrawal of savings	551114695124	601114695124
B16. Moving expenses for members of the armed forces 571114695124 621114695124	B15. Alimony pa	aid	561114695124	611114695124
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.				
B18. Total federal adjustments to Kansas source income (Add lines B13 through B17) B19. Kansas source income after federal adjustments (Subtract line B18 from line B12) B20. Net modifications from Part A that are applicable to Kansas source income B21. Modified Kansas source income (Line B19 plus or minus line B20) B22. Kansas adjusted gross income (From line 3, Form K-40) 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.	B16. Moving exp	penses for members of the armed forces	5/1114695124	621114695124
B19. Kansas source income after federal adjustments (Subtract line B18 from line B12) B20. Net modifications from Part A that are applicable to Kansas source income -65114695124 B21. Modified Kansas source income (Line B19 plus or minus line B20) -67114695124 B22. Kansas adjusted gross income (From line 3, Form K-40) 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.	B17. Other fede	ral adjustments	581114695124	631114695124
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) 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.	B18. Total feder	al adjustments to Kansas source income (Add lines B13 through	B17)	641114695124
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.	B19. Kansas so	urce income after federal adjustments (Subtract line B18 from lin	e B12)	-65114695124
B21. Modified Kansas source income (Line B19 plus or minus line B20) B22. Kansas adjusted gross income (From line 3, Form K-40) 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.				
B22. Kansas adjusted gross income (From line 3, Form K-40) 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.				
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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.	B22. Kansas ad	justed gross income (From line 3, Form K-40)		-68114695124
	B23. Nonreside			100.0000
		to state and the end of the t		