SCH S 2020

KANSAS SUPPLEMENTAL SCHEDULE

000 122620

TESTMELXXXXX A TESTWATERSXXXXXXXXXX

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TESTGERTRUDE B TESTGIBSONXXXXXXXXX

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987004321

-18114695124

PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME			
ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:			
A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related expenses)	111114695124		
A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems)	211114695124		
A3. Kansas Expensing Recapture (enclose applicable schedules)	311114695124		
A4. Low income student scholarship contribution (enclose Schedule K-70)	411114695124		
A5. Other additions to FAGI (enclose list)	511114695124		
A6. Total additions to FAGI (add lines A1 through A5)	611114695124		
SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:			
A7. Social Security benefits	751114695124		
A8. KPERS lump sum distributions exempt from income tax	861114695124		
A9. Interest on U.S. Government obligations (reduced by related expenses)	971114695124		
A10. State or local income tax refund (if included in line 1 of Form K-40)	101114695124		
A11. Retirement benefits specifically exempt from Kansas Income Tax	111114695124		
A12. Military compensation of a nonresident servicemember (Non-Residents only)	121114695124		
A13. Contributions to Learning Quest or other states' qualified tuition program	131114695124		
A14. Armed forces recruitment, sign-up, or retention bonus	141114695124		
A15. Contributions to an ABLE savings account	151114695124		
A16. Other subtractions from FAGI (enclose list)	161114695124		
A17. Total subtractions from FAGI (add lines A7 through A16)	171114695124		
NET MODIFICATIONS:			

A18. Net modifications to FAGI (subtract line A17 from line A6). Enter total here and on line 2, Form K-40.

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3 4	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 SCHS 2020 KANSAS 0000	1226 <mark>20</mark>	4
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10			10
11	PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INC ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:		11 12
13			13
14 15	A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related expenses)		14
16	A1. State and municipal bond interest not specifically exempt from A3 income tax (reduced by related expenses)		16
17	A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems)		17
18 19	A3. Kansas Expensing Recapture (enclose applicable schedules)		18
20			20
21	A4. Low income student scholarship contribution (enclose Schedule K-70)		21
22	A5. Other additions to FAGI (enclose list)		22
24			24
25 26	A6. Total additions to FAGI (add lines A1 through A5)		25 26
27			27
28 29			28
30	SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:		30
31			31
32	A7. Social Security benefits	,01111000111	32
34	A8. KPERS lump sum distributions exempt from income tax	861114695124	34
35 36	A9. Interest on U.S. Government obligations (reduced by related expenses)		35 36
37	As, interest on 0.5. Government congations (reduced by related expenses)		37
	A10. State or local income tax refund (if included in line 1 of Form K-40)		38
39 40	A11. Retirement benefits specifically exempt from Kansas Income Tax		39 40
41			41
42	A12. Military compensation of a nonresident servicemember (Non-Residents only)		42
	A13. Contributions to Learning Quest or other states' qualified tuition program		44
45			45
46 47	A14. Armed forces recruitment, sign-up, or retention bonus	11111100011	46 47
	A15. Contributions to an ABLE savings account	10111100011	48
49 50	A16. Other subtractions from FAGI (enclose list)		49 50
51			51
52			52
53 54	A17. Total subtractions from FAGI (add lines A7 through A16)	1,1111000111	53 54
55			55
56 57	NET MODIFICATIONS:		56 57
	A18. Net modifications to FAGI (subtract line A17 from line A6). Enter total here and on line 2, Form K-40.		58
59			59
60 61			60
62	INDIVIDUAL INCOME TAX PO Box 750260		62
63	TOPEKA KS 66699-0260		63 84
65	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		65

SCH S 2020

KANSAS SUPPLEMENTAL SCHEDULE

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INCOME:		IDENT/NONRESIDENT ALLOCA Total From Federal Return:	Amount From Kansas Sources:
	B1. Wages, salaries, tips, etc	311114695124	421114695124
	B2. Interest and dividend income	321114695124	431114695124
Additional Income: (Lines B4 - B12)	B3. Pensions, IRA distributions and annuities :	331114695124	441114695124
	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
	-53114695124		
ADJUSTMENTS AN	D MODIFICATIONS TO KANSAS SOURCE INC	OME: Total From Federal Return:	Amount From Kansas Sources:
B13. IRA Retirement Deductions		541114695124	591114695124
B14. Penalty on early withdrawal of savings		551114695124	601114695124
B15. Alimony paid		561114695124	611114695124
B16. Moving expenses for members of the armed forces		571114695124	621114695124
B17. Other federal adjustments		581114695124	631114695124
B18. Total federal adjustments to Kansas source income (Add lines B13 through B17)			641114695124
B19. Kansas source income after federal adjustments (Subtract line B18 from line B12)			-65114695124
	B20. Net modifications from Part A that are applicable to Kansas source income		
	rom Part A that are applicable to Kansas source income		-66114695124
B20. Net modifications fi	rom Part A that are applicable to Kansas source income ource income (Line B19 plus or minus line B20)		-67114695124
B20. Net modifications fi			

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6 8 10 12 SCH	\$ 2020 KANS SUPPLEMENTA		62 64 66 68 70 72 74 76 78 80
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INCOME:	PART B - PART-YEAR RES	SIDENT/NONRESIDENT ALLOCAT	FION 11 Amount From Kansas Sources: 12
1	B1. Wages, salaries, tips, etc	311114695124	421114695124 14
	B2. Interest and dividend income	321114695124	431114695124 16
	B3. Pensions, IRA distributions and annuities	331114695124	441114695124 18
Additional I (Lines B4 - I		341114695124	451114695124 20
	B5. Alimony received	352114695124	462114695124 22
	B6. Business income or loss	-36114695124	-47114695124 ²⁴
	B7. Capital gain or loss	-37114695124	-48114695124 2e
	B8. Other gains or losses	-38114695124	-49114695124 28
	B9. Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS, etc	-39114695124	-50114695124 30 33
	B10. Farm income or loss	-40114695124	-51114695124 32 33
	B11. Unemployment compensation, taxable social security benefits and other income	-41114695124	-52114695124 34
	B12. Total income from Kansas sources (Add lines B	1 through B11)	-53114695124 30 33
ADJUSTMENT	S AND MODIFICATIONS TO KANSAS SOURCE INC	COME: Total From Federal Return:	Amount From Kansas Sources:
B13. IRA Retirem	nent Deductions	541114695124	591114695124 40
B14. Penalty on 6	early withdrawal of savings	551114695124	601114695124 43
B15. Alimony paid	d	561114695124	611114695124 44
B16. Moving expe	enses for members of the armed forces	571114695124	621114695124 4
B17. Other federa	al adjustments	581114695124	631114695124 4
B18. Total federa	I adjustments to Kansas source income (Add lines B13 through	h B17)	641114695124 56
B19. Kansas source income after federal adjustments (Subtract line B18 from line B12)		-65114695124 52 53	
B20. Net modifica	ations from Part A that are applicable to Kansas source income	9	-66114695124 54
B21. Modified Kansas source income (Line B19 plus or minus line B20)		-67114695124 se	
B22. Kansas adju	usted gross income (From line 3, Form K-40)		-68114695124 58
	t allocation percentage (Divide line B21 by line B22 and round to exceed 100.0000). Enter result here		100.000
INDIVIDUAL INCOME TAX PO Box 750260 TOPEKA KS 66699-0260			
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FART C - RANGAS ITEMIZED DEDUCTIONS	
C1. Medical and dental expenses from line 4 of federal Schedule A	701114695101
C2. Real estate taxes from line 5b of federal Schedule A.	711114695102
C3. Personal property taxes from line 5c of federal Schedule A.	721114695103
C4. Qualified residence interest you paid and reported on federal Schedule A.	731114695104
C5. Gifts to charity from line 14 of federal Schedule A.	741114695105
C6. Kansas itemized deductions (add lines C1 through C5). Enter result here and line 4 of Form K-40.	751114695106

