

SCHEDULE S

(Rev. 7-17)

DO NOT STAPLE

2017

KANSAS SUPPLEMENTAL SCHEDULE

114317



Your First Name	Initial	Last Name
Spouse's First Name	Initial	Last Name

Enter the first four letters of your last name. Use ALL CAPITAL letters.

Your Social Security number

Enter the first four letters of your spouse's last name. Use ALL CAPITAL letters.

Spouse's Social Security number

IMPORTANT: Refer to the **Schedule S instructions** before completing Parts A, B, or C of this form. You must enclose all supportive documentation where indicated in the instructions.

PART A - Modifications to Federal Adjusted Gross Income

Additions

A1. State and municipal bond interest not specifically exempt from Kansas income tax (reduced by related expenses).....	A1	00
A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems).....	A2	00
A3. Kansas expensing recapture (enclose applicable schedules).....	A3	00
A4. Low income student scholarship contributions (enclose Schedule K-70).....	A4	00
A5. Other additions to federal adjusted gross income (see instructions and enclose list).....	A5	00
A6. Total additions to federal adjusted gross income (add lines A1 through A5).....	A6	00

Subtractions

A7. Social Security benefits.....	A7	00
A8. KPERS lump sum distributions exempt from Kansas income tax.....	A8	00
A9. Interest on U.S. Government obligations (reduced by related expenses).....	A9	00
A10. State or local income tax refund (if included in line 1 of Form K-40).....	A10	00
A11. Retirement benefits specifically exempt from Kansas income tax (do NOT include social security benefits or KPERS lump sum distributions).....	A11	00
A12. Military compensation of a nonresident servicemember (nonresidents only).....	A12	00
A13. Contributions to Learning Quest or other states' qualified tuition program.....	A13	00
A14. Armed forces recruitment, sign-up, or retention bonus.....	A14	00
A15. Other subtractions from federal adjusted gross income (see instructions and enclose list).....	A15	00
A16. Total subtractions from federal adjusted gross income (add lines A7 through A15).....	A16	00

Net Modification

A17. Net modification to federal adjusted gross income (subtract line A16 from line A6). Enter total here and on line 2, Form K-40. If negative, shade minus <input type="checkbox"/> box.....	A17	<input type="checkbox"/>	00
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DO NOT SUBMIT PHOTOCOPIES OF THIS FORM



PART B - Income Allocation for Nonresidents and Part-Year Residents

Income	Total from federal return:			Amount from Kansas sources:		
B1. Wages, salaries, tips, etc.	B1	00		B1	00	
B2. Interest and dividend income	B2	00		B2	00	
B3. Refund of state & local income taxes.....	B3	00		B3	00	
B4. Alimony received.....	B4	00		B4	00	
B5. Business income or loss	B5	00	-	B5	00	-
B6. Farm income or loss.....	B6	00	-	B6	00	-
B7. Capital gain or loss	B7	00	-	B7	00	-
B8. Other gains or losses	B8	00	-	B8	00	-
B9. Pensions, IRA distributions & annuities.....	B9	00		B9	00	
B10. Rental real estate, estates, trusts, royalties, partnerships, S corps, etc.	B10	00	-	B10	00	-
B11. Unemployment compensation, taxable social security benefits & other income ..	B11	00	-	B11	00	-
B12. Total income from Kansas sources (add lines B1 through B11).....	B12	00	-	B12	00	-

Adjustments to Income	Total from federal return:			Amount from Kansas sources:		
B13. IRA retirement deductions	B13	00		B13	00	
B14. Penalty on early withdrawal of savings.....	B14	00		B14	00	
B15. Alimony paid	B15	00		B15	00	
B16. Moving expenses	B16	00		B16	00	
B17. Other federal adjustments	B17	00		B17	00	
B18. Total federal adjustments to Kansas source income (add lines B13 through B17)	B18	00		B18	00	
B19. Kansas source income after federal adjustments (subtract line B18 from line B12)	B19	00	-	B19	00	-
B20. Net modifications from Part A that are applicable to Kansas source income	B20	00	-	B20	00	-
B21. Modified Kansas source income (line B19 plus or minus line B20)	B21	00	-	B21	00	-
B22. Kansas adjusted gross income (from line 3, Form K-40)	B22	00	-	B22	00	-

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	B23	
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PART C - Kansas Itemized Deductions

Itemized Deduction Computation						
C1. Real estate taxes from line 6 of federal Schedule A \$ _____ . Enter 50% of this amount.....	C1		00			
C2. Personal property taxes from line 7 of federal Schedule A \$ _____ . Enter 50% of this amount	C2		00			
C3. Qualified residence interest and mortgage insurance premiums you paid and reported on federal Schedule A (see instructions) \$ _____ . Enter 50% of this amount	C3		00			
C4. Gifts to charity from line 19 of federal Schedule A	C4		00			
C5. Kansas itemized deductions (add lines C1 through C4). Enter result here and line 4 of Form K-40.	C5		00			

CAUTION: Federal Schedule A line numbers are from the 2016 form and are subject to change for tax year 2017.