SCHEDULE S
(Rev. 1-20)

DO NOT STAPLE

2019
KANSAS SUPPLEMENTAL SCHEDULE

114319

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. Contributions to an ABLE savings account .... | A15 | | 00 |

A16. Other subtractions from federal adjusted gross income (see instructions and enclose list) .... | A16 | | 00 |

A17. **Total subtractions** from federal adjusted gross income (add lines A7 through A16) .... | A17 | | 00 |

Net Modification

A18. **Net modification** to federal adjusted gross income (subtract line A17 from line A6). Enter total here and on line 2, Form K-40. If negative, shade minus ▬ box. .... | A18 | ▬ | 00 |

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

Income

Shade box for negative amounts.
Example: ▬

		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.	Pensions, IRA distributions & annuities.......	B3	00	B3	00

Additional Income

		Total from federal return:		Amount from Kansas sources:	
B4.	Refund of state & local income taxes......	B4	00	B4	00
B5.	Alimony received...................................	B5	00	B5	00
B6.	Business 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.	Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS etc ...	B9 ▬	00	B9 ▬	00
B10.	Farm income or loss................................	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

Adjustments to Income

Shade box for negative amounts.
Example: ▬

		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 for members of the armed forces..	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
B19.	Kansas source income after federal adjustments (subtract line B18 from line B12)			B19 ▬	00
B20.	Net modifications from Part A that are applicable to Kansas source income			B20 ▬	00
B21.	Modified Kansas source income (line B19 plus or minus line B20)....................................			B21 ▬	00
B22.	Kansas adjusted gross income (from line 3, Form K-40)			B22 ▬	00

Nonresident Allocation Percentage

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	

PART C - Kansas Itemized Deductions

Itemized Deduction Computation

C1.	Medical and dental expenses from line 4 of federal Schedule A $ _____ . Enter 75% of this amount...	C1	00
C2.	Real estate taxes from line 5b of federal Schedule A $ _____ . Enter 75% of this amount	C2	00
C3.	Personal property taxes from line 5c of federal Schedule A $ _____ . Enter 75% of this amount	C3	00
C4.	Qualified residence interest and mortgage insurance premiums you paid and reported on federal Schedule A (see instructions) $ _____ . Enter 75% of this amount	C4	00
C5.	Gifts to charity from line 14 of federal Schedule A..	C5	00
C6.	Kansas itemized deductions (add lines C1 through C5). Enter result here and line 4 of Form K-40.	C6	00