



DO NOT STAPLE

For the taxable year beginning \_\_\_\_\_, 2003; ending \_\_\_\_\_, \_\_\_\_\_

TAXPAYER INFORMATION section containing fields for Name, EIN, Address, and Method of Federal Return Filed.

Table with 4 columns: Description, A. As Originally Reported or Adjusted, B. Net Increase/Decrease (Explain Part III, Page 4), C. Amended Figures. Rows include Federal taxable income, state interest, taxes, deductions, and final Kansas taxable income.



Enter the amended taxable income from line 20: \_\_\_\_\_

	A. As Originally Reported or Adjusted	B. Net Increase/Decrease (Explain Part IV, Page 2)	C. Amended Figures
21. Normal tax (Part II) . . . . .	.	.	.
22. Surtax (Part II) . . . . .	.	.	.
23. Total tax (Add lines 21 & 22) . . . . .	.	.	.
24. Total nonrefundable credits (Page 3, Part I, line 15) . . . . .	.	.	.
25. Balance (Subtract line 24 from line 23; cannot be less than zero)	.	.	.
26. Tax previously paid (estimated tax paid, other tax payment, penalty and interest paid and payment remitted with return) . . . . .	.	.	.
27. Business machinery & equipment property tax credit . . . . .	.	.	.
28. Total of all other refundable credits (Page 3, Part I, line 24) . . . . .	.	.	.
29. Overpayment from original return . . . . .	.	.	.
30. Total prepaid credits (Add lines 26, 27, 28, less 29). . . . .	.	.	.
31. Balance due (If line 25 exceeds line 30) . . . . .			.
32. Overpayment (If line 30 exceeds line 25) . . . . .			.
33. Interest (Part II) . . . . .			.
34. Penalty (Part II) . . . . .			.
35. Additional tax, interest & penalty due (Add lines 31, 33, & 34) . . . . .			.
36. Refund interest (Part II) . . . . .			.
37. Refund of tax and applicable interest (Add lines 32 & 36) . . . . .			.

I authorize the Director of Taxation or the Director's designee to discuss my return and enclosures with my preparer.

I declare under the penalties of perjury that to the best of my knowledge this is a true, correct, and complete return.

**sign here** \_\_\_\_\_ Signature of officer \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ Individual or firm signature of preparer \_\_\_\_\_ Address \_\_\_\_\_ Date \_\_\_\_\_

**ENCLOSE ALL REQUIRED FEDERAL FORMS AND SCHEDULES**

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Mail to: Kansas Corporate Tax  
 Kansas Department of Revenue  
 915 SW Harrison Street  
 Topeka, KS 66699-4000

# PART I - NONREFUNDABLE AND REFUNDABLE CREDITS

## SCHEDULE OF NONREFUNDABLE CREDITS

1. Business and Job Development Credit (Enclose Schedule K-34; see instructions) . . . . .	.
2. Historic Preservation Credit (Enclose Schedule K-35; see instructions) . . . . .	.
3. Disabled Access Credit (Enclose Schedule K-37; see instructions) . . . . .	.
4. Swine Facility Improvement Credit (Enclose Schedule K-38; see instructions) . . . . .	.
5. Oil and Gas Well Plugging Credit (Enclose Schedule K-39; see instructions) . . . . .	.
6. Assistive Technology Contribution Credit (Enclose Schedule K-42; see instructions) . . . . .	.
7. Agricultural Loan Interest Reduction Credit (Enclose Schedule K-51; see instructions). . . . .	.
8. Research and Development Credit (Enclose Schedule K-53; see instructions) . . . . .	.
9. Venture Capital Credit (Enclose Schedule K-55; see instructions) . . . . .	.
10. Seed Capital Credit (Enclose Schedule K-55; see instructions) . . . . .	.
11. High Performance Incentive Program Credit (Enclose Schedule K-59; see instructions) . . . . .	.
12. Community Service Contribution Credit (Enclose Schedule K-60; see instructions). . . . .	.
13. Alternative-Fuel Motor Vehicle Property Credit (Enclose Schedule K-62; see instructions). . . . .	.
14. Habitat Management Credit (Enclose Schedule K-63; see instructions). . . . .	.
<b>15. Total nonrefundable credits (Enter on line 24, page 2) . . . . .</b>	.

## SCHEDULE OF REFUNDABLE CREDITS

16. Telecommunications Credit (Enclose Schedule K-36; see instructions). . . . .	.
17. Oil Lease Working Interest Credit (Enclose Schedule K-50; see instructions) . . . . .	.
18. Child Day Care Assistance Credit (Enclose Schedule K-56; see instructions). . . . .	.
19. Small Employer Health Insurance Contribution Credit (Enclose Schedule K-57; see instructions) . . . . .	.
20. Community Service Contribution Credit (Enclose Schedule K-60; see instructions) . . . . .	.
21. Habitat Management Credit (Enclose Schedule K-63; see instructions) . . . . .	.
22. Single City Port Authority Credit (Enclose Schedule K-76; see instructions). . . . .	.
23. Farm Net Operating Loss (Enclose Schedule K-139F; see instructions) . . . . .	.
<b>24. Total refundable credits (Enter on line 28, page 2) . . . . .</b>	.

## PART II - TAX, PENALTY AND INTEREST RATES

**TAX RATES:**

**For tax years commencing before 1-1-92**

Normal tax: 4.50% of line 20  
 Surtax: 2.25% of line 20 in excess of \$25,000

**For tax years commencing after 12-31-91**

Normal tax: 4.00% of line 20  
 Surtax: 3.35% of line 20 in excess of \$50,000

**PENALTY & INTEREST RATES:**

**Interest:** Information regarding the current or prior interest rates can be obtained from our web site: [www.ksrevenue.org](http://www.ksrevenue.org)

**Penalty for tax years that begin prior to 1/1/02:** Compute the penalty on the unpaid balance at the rate of 10% if the tax is paid within 6 months of the original due date and 25% if paid more than 6 months beyond the original due date. No penalty will be due for any underpayment of tax on an amended return for tax years with a due date after 4-7-94 if you pay the tax and interest due with your amended return. This law does not apply to tax years that were due prior to 4-7-94. Penalty is due for those years.

**Penalty for tax years that begin after 12/31/01:** For tax years ending after 12/31/01, compute the penalty at the rate of 1% per month on the balance due with a maximum penalty not to exceed 24%.

## PART III - EXPLANATION OF CHANGES (Enclose Additional Sheets If Necessary)

## PART IV - APPORTIONMENT FORMULA FOR MULTISTATE CORPORATIONS

If the property, payroll, and sales ratios are the same as reported on the original return, this part need not be completed.	Within Kansas	Total Company	Percent Within Kansas
1. Total property as originally reported .....			%
2. Net changes (Increase or decrease - explain above) .....			
3. Corrected total property .....			%
4. Total payroll as originally reported .....			%
5. Net changes (Increase or decrease - explain above) .....			
6. Corrected total payroll .....			%
7. Total sales as originally reported .....			%
8. Net changes (Increase or decrease - explain above) .....			
9. Corrected total sales .....			%
10a. Total percent (Add lines 3, 6 & 9 if qualified and utilizing three factor formula) .....			%
10b. Total percent (Add lines 3 & 9 if qualified and utilizing two factor formula) .....			%
11. Average percent of either 10a or 10b, whichever is applicable (Enter on line 14, page 1) .....			%