

KANSAS
AMENDED PRIVILEGE TAX

HEADER INFORMATION

For the taxable year beginning _____, _____, ending _____, _____

Name	B. Type of Federal Return Filed 1. ___ Separate 2. ___ Consolidated
Number and Street of Principal Office	
City State Zip Code	C. Reason for this amended return ___ Adjustment by the IRS ___ Amended federal return ___ Adjustment affects Kansas only
A. Method Used to Determine Income of Corporation in Kansas 1. ___ Activity wholly within Kansas - Single entity 2. ___ Activity wholly in Kansas - Consolidated 3. ___ Single entity apportionment method (Part III) 4. ___ Combined income method - Single corporation filing (Sch. K-131) 5. ___ Combined income method - Multiple corporation filing (Sch. K-131) 6. ___ Alternative or separate accounting (Attach letter of authorization and schedule)	
D. If any information in this header has changed since the last return filed, please check the box. <input type="checkbox"/>	

F-
File Number
FEIN this entity
FEIN Federal Consolidated Parent
Federal Identification Numbers (Enter both if applicable)
<i>If this form is being used to report an adjustment made by the Internal Revenue Service, you must attach a copy of the IRS adjustment as received from them. If Form 1120X was filed, you must attach a copy to this form.</i>

1. Federal taxable income for Kansas privilege tax purposes
2. Total state and municipal interest income
3. Federal net operating loss deduction
4. Savings & loan bad debt deduction included in federal deductions
5. Other additions to federal taxable income (Schedule required)
6. Total additions to federal taxable income (Add lines 2, 3, 4 & 5)
7. Other subtractions from federal taxable income (Schedule required)
8. Net income before apportionment (Add line 1 to line 6 and subtract line 7)
9. Nonbusiness income - Total company (Schedule required)
10. Apportionable business income (Subtract line 9 from line 8)
11. Average percent to Kansas (Part III, line 11)
12. Amount to Kansas (Multiply line 10 by line 11)
13. Nonbusiness income - Kansas (Schedule required)
14. Kansas net income before NOL deduction (Add lines 12 and 13)
15. Kansas net operating loss deduction (Schedule required)
16. Kansas net income before bad debts (Subtract line 15 from line 14)
17. Savings and loan bad debt deduction for Kansas (Schedule required)
18. Combined report (Sch. K-131) or alternate/separate accounting income (Separate schedule)
19. Kansas taxable income (Subtract line 17 from line 16 or enter line 18, as applicable)
20. Normal tax - Banks & Savings and Loans (Part I)
- 21a. Surtax - Banks (Part I)
- 21b. Surtax - Savings & Loans and Trust Companies (Part I)
22. Total tax (Add lines 20 and 21a or 21b)
23. Total nonrefundable credits (Part IV, line 8)
24. Balance (Subtract line 23 from line 22; cannot be less than zero)
25. Tax previously paid
26. Equipment property tax credit refund
27. Child day care assistance credit refund
28. Community service contribution credit
29. Refundable credit previously refunded
30. Total prepaid credits (Add lines 25, 26, 27, 28 less line 29)
31. Balance Due (If line 24 exceeds line 30)
32. Overpayment (If line 30 exceeds line 24)
33. Interest (Part I)
34. Penalty (Part I)
35. Additional Tax, Interest & Penalty Due (Add lines 31, 33 & 34)
36. Refund interest (Part I)
37. Refund of tax and applicable interest (Add lines 32 & 36)

	As Originally Reported or Adjusted	Net Increase/Decrease (Explain Part II, Page 2)	Correct Amount
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	%	%	%
12			
13			
14			
15			
16			
17			
18			
19			
20			
21a			
21b			
22			
23			

24
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37

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

Do not write in this space	

Mail this Return and Payment to: Kansas Privilege Tax, Kansas Department of Revenue, 915 SW Harrison Street, Topeka, KS 66699-6000

ATTACH ALL REQUIRED FEDERAL FORMS AND SCHEDULES

PART I - TAX, PENALTY AND INTEREST RATES

TAX RATES:

For tax years commencing before 1-1-98

Normal tax: Banks - 4.25% of line 19
Savings & loans and trust companies - 4.50% of line 19
Surtax: Banks - 2.125% of line 19 in excess of \$25,000
Savings & loans and trust companies - 2.25% of line 19 in excess of \$25,000

For tax years commencing after 12-31-97

Normal tax: Banks - 2.25% of line 19
Savings & loans and trust companies - 2.25% of line 19
Surtax: Banks - 2.125% of line 19 in excess of \$25,000
Savings & loans and trust companies - 2.25% of line 19 in excess of \$25,000

PENALTY & INTEREST RATES:

Interest: Compute interest on the unpaid balance at the rate of 1/2% per month to 7-15-80; 1 1/2% per month to 12-15-94; 1% per month to 12-15-97; .833% per month to 12-15-98; .75% per month to 12-15-99. Interest on refunds is computed at 1/2% per month to 7-15-80; 1% per month to 12-31-94; 1/2% per month to 12-31-97; .833% per month to 12-31-98; .75% per month to 12-31-99; .75% per month to 12-31-00.

Penalty: Compute the penalty on the unpaid balance (line 31) at the rate of 10% if the return is filed within 6 months of the original due date and 25% if filed 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.

PART II - EXPLANATION OF CHANGES (Attach Additional Sheets If Necessary)

PART III - APPORTIONMENT FORMULA FOR FINANCIAL INSTITUTIONS

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. <u>Corrected total property</u>			%
4. Total payroll as originally reported			%
5. Net changes (Increase or decrease - explain above)			
6. <u>Corrected total payroll</u>			%
7. Total receipts as originally reported			%
8. Net changes (Increase or decrease - explain above)			
9. <u>Corrected total receipts</u>			%
10. Total percent (Add lines 3, 6 & 9)			%
11. Average percent of line 10 (Enter on line 11, page 1)			%

PART IV - SCHEDULE OF NONREFUNDABLE CREDITS

1. Business and job development (Attach Schedule K-34)	1	
2. Disabled access (Attach Schedule K-37)	2	
3. Interest reduction (Attach Schedule K-52)	3	
4. Venture capital (Attach Schedule K-55)	4	
5. Child day care assistance (Attach Schedule K-56)	5	
6. High performance incentive program (Attach Schedule K-59)	6	
7. Community service contribution (Attach Schedule K-60)	7	
8. Total nonrefundable credits (Enter on line 23, page 1)	8	