

K-120S

(Rev. 7/13)

DO NOT STAPLE

2013

KANSAS PARTNERSHIP or S CORPORATION INCOME

155013



For the taxable year beginning 2 0 1 3 ; ending

TAXPAYER INFORMATION	Name	C. Business Activity Code (NAICS)	Employer's Identification Number (EIN)
	Number and Street of Principal Office	D. Date Business Began in KS (mm/dd/yyyy)	
	City State Zip Code	E. Date Business Discontinued in KS (mm/dd/yyyy)	J. Enter the original federal due date if other than the 15th day of the 3rd month after the end of the tax year.
	A. This return is being filed for (check one): <input type="checkbox"/> 1. PARTNERSHIP <input type="checkbox"/> 2. S CORPORATION	F. State and Month/Year of Incorporation (mm/yyyy)	
	B. Method used to determine income of corporation in Kansas <input type="checkbox"/> 1. Activity wholly within Kansas or single entity apportionment method <input type="checkbox"/> 2. Combined income method (Enclose Schedule K-121S) <input type="checkbox"/> 3. Common carrier mileage (Enclose mileage apportionment schedule) <input type="checkbox"/> 4. Alternative or separate accounting (See instructions under "Definitions" and enclose letter of authorization & schedule) <input type="checkbox"/> 5. Qualified elective two-factor Year qualified: _____	G. State of Commercial Domicile H. Enter number of shareholders/partners included in Part II I. Mark this box if any tax credit schedules are enclosed with this return.	K. Mark this box if any taxpayer information has changed since the last return was filed. L. Mark this box if a K-40C (Composite Sch.) is being filed to report income. M. Mark this box if you submitted a Kansas Form K-120EL.
	IF THIS IS AN AMENDED RETURN, MARK THIS BOX		

1. Ordinary income from federal Schedule K	1	
2a. Total of all other income from federal Schedule K (see instructions)	2a	
2b. Total of allowable deductions from federal Schedule K (see instructions)	2b	
3. Total federal income (add line 1 to line 2a and subtract line 2b)	3	
4. Total state and municipal interest (schedule required)	4	
5. Taxes on or measured by income or fees or payments in lieu of income taxes (schedule required)	5	
6. Other additions to federal income (schedule required)	6	
7. Total additions to federal income (add lines 4, 5 and 6)	7	
8. Interest on U.S. government obligations (schedule required)	8	
9. IRC Section 78 and 80% of foreign dividends (schedule required)	9	
10. Other subtractions from federal income (schedule required)	10	
11. Total subtractions from federal income (add lines 8, 9 and 10)	11	
12. Net income before apportionment (add line 3 to line 7 and subtract line 11)	12	
13. Nonbusiness income - Total company (schedule required)	13	
14. Apportionable business income (subtract line 13 from line 12)	14	
15. Average percent to Kansas (Part III, lines A, B, C and E)	15	
16. Amount to Kansas (multiply line 14 by line 15)	16	
17. Nonbusiness income - Kansas (schedule required)	17	
18. Kansas expensing recapture (see instructions for Schedule K-120EX and enclose applicable schedules)	18	
19. Kansas expensing deduction (see instructions for Schedule K-120EX and enclose applicable schedules)	19	
20. Total Kansas income (add lines 16, 17 and 18, then subtract line 19)	20	
21. Estimated tax paid and amount credited forward (separate schedule)	21	
22. Other tax payments (separate schedule). Do not enter KW-7 or KW-7S withholding on this line.	22	
23. Refund (add lines 21 and 22)	23	

I declare under the penalties of perjury that to the best of my knowledge this is a true, correct, and complete return. I authorize the Director of Taxation or their designee to discuss my K-120S and enclosures with my preparer.

Signature of Officer	Title	Date	
Individual or Firm Signature of Preparer	Address and Phone Number	Date	Tax Preparer's EIN or SSN

Enclose a copy of page 1 through 4 (page 5 if Partnership) of your federal return, Schedule M-1, Schedule M-2, and any federal schedules that support Kansas modifications. Also include an organizational chart showing all partnerships/S Corps and taxable entities. If additional information is needed, we will request it at a later date.

MAIL TO: KANSAS S CORPORATION INCOME
KANSAS DEPARTMENT OF REVENUE
915 SW HARRISON ST
TOPEKA, KS 66612-1588

FOR OFFICE USE ONLY

PART I - ADDITIONAL INFORMATION

1. Did the corporation file a Kansas income tax return under the same name for the preceding year? ____ Yes ____ No If "no" enter previous name and EIN:

2. Enter the address of the corporation's principal location in Kansas.

3. The corporation's books are in care of:

Name _____

Address _____

Telephone _____

4. Has your corporation been involved in any reorganization during the period covered by this return? ____ Yes ____ No If "yes", enclose a detailed explanation.

5. If your federal taxable income has been redetermined for any prior years that have not previously been reported to Kansas, check the applicable box(es) below and state the calendar, fiscal, or short period year ending date. You are required to submit, **under separate cover**, the federal forms or Revenue Agent's Report along with the Kansas amended return (Form K-120S).

☐ Revenue Agent's Report

☐ Net Operating Loss

☐ Amended Return

Years ended _____

PART II - PARTNER'S OR SHAREHOLDER'S DISTRIBUTION OF INCOME

This schedule is to be completed for all partners or shareholders. If you have nonresident partners or shareholders, complete Form KW-7S. If there are more than 12 partners or shareholders, you must complete a schedule similar to the schedule below and submit it with your return. Individual partners or shareholders complete columns 1 through 8. All other partners and shareholders complete columns 1 through 5.

(1) Name and address of partner or shareholder	Check box if nonresident	(2) Social Security Number or Employer Identification Number (EIN)	(3) Partner's or shareholder's percent of ownership	(4) Partner's profit percent or shareholder's applicable percentage
(a) _____	<input type="checkbox"/>	_____	_____	_____
(b) _____	<input type="checkbox"/>	_____	_____	_____
(c) _____	<input type="checkbox"/>	_____	_____	_____
(d) _____	<input type="checkbox"/>	_____	_____	_____
(e) _____	<input type="checkbox"/>	_____	_____	_____
(f) _____	<input type="checkbox"/>	_____	_____	_____
(g) _____	<input type="checkbox"/>	_____	_____	_____
(h) _____	<input type="checkbox"/>	_____	_____	_____
(i) _____	<input type="checkbox"/>	_____	_____	_____
(j) _____	<input type="checkbox"/>	_____	_____	_____
(k) _____	<input type="checkbox"/>	_____	_____	_____
(l) _____	<input type="checkbox"/>	_____	_____	_____

PART II (continued) See instructions for Nonresident Partner's or Shareholder's Computation of Columns 6, 7 and 8.

(5) Income from Kansas sources. Kansas resident individuals: Multiply column 4 by line 12. Nonresident individuals: If income is earned only from Kansas sources multiply column 4 by line 12. If earned from inside and outside Kansas, multiply column 4 by the sum of lines 16 and 17. All other partners or shareholders: Multiply column 4 by the sum of lines 16 and 17.	(6) Partner's or shareholder's portion of federal ordinary and other income (losses) and deductions. Multiply the percentage in column 4 by line 3, page 1.	(7) Partner's or shareholder's portion of total Kansas income. Multiply the percentage in column 4 by line 12, page 1.	(8) Partner's or shareholder's modification. See instructions. Enter result in Part A of Schedule S, Form K-40.
(a) _____	_____	_____	_____
(b) _____	_____	_____	_____
(c) _____	_____	_____	_____
(d) _____	_____	_____	_____
(e) _____	_____	_____	_____
(f) _____	_____	_____	_____
(g) _____	_____	_____	_____
(h) _____	_____	_____	_____
(i) _____	_____	_____	_____
(j) _____	_____	_____	_____
(k) _____	_____	_____	_____
(l) _____	_____	_____	_____