

SCHEDULE S

2022

114322



(Rev. 7-22)

DO NOT STAPLE

KANSAS SUPPLEMENTAL SCHEDULE

Form with fields for 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 and B of this form. To claim itemized deductions you must complete Kansas form Schedule A. You must enclose all supportive documentation where indicated in the instructions.

PART A - Modifications to Federal Adjusted Gross Income

Additions

Table with 3 columns: Description, Line Number, Amount. Rows A1 through A8.

Subtractions

Table with 3 columns: Description, Line Number, Amount. Rows A9 through A24.

Net Modification

Table with 3 columns: Description, Line Number, Amount. Row A25.



## 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

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	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	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

### 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	
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