SCHEDULE S 2022 **KANSAS SUPPLEMENTAL SCHEDULE** DO NOT STAPLE

Your First Name	Initial	Last Name
Spouse's First Name	Initial	Last Name

(Rev. 7-22)

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.

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.

Spouse's Social Security number

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.	Business interest expense carryforward deduction (I.R.C. § 163(j))	A5	00
	A6.	Unqualified withdrawals from First Time Home Buyer savings account (see instructions)	A6	00
	A7.	Other additions to federal adjusted gross income (see instructions and enclose list)	A7	00
	A8.	Total additions to federal adjusted gross income (add lines A1 through A7)	A8	00
Subtractions	A9.	Social Security benefits	A9	00
	A10.	KPERS lump sum distributions exempt from Kansas income tax	A10	00
	A11.	Interest on U.S. Government obligations (reduced by related expenses)	A11	00
	A12.	State or local income tax refund (if included in line 1 of Form K-40)	A12	00
		 A13. Retirement benefits specifically exempt from Kansas income tax (do NOT include social security benefits or KPERS lump sum distributions) A14. Military compensation of a nonresident servicemember (nonresidents only) A15. Contributions to Learning Quest or other states' qualified tuition program A16. Armed forces recruitment, sign-up, or retention bonus 	A13	00
	A14.		A14	00
	A15.		A15	00
	A16.		A16	00
		 7 Global intangible low-taxed income (GILTI) (I.R.C. § 951A) 8. Disallowed business interest deduction (I.R.C. § 163(j)) 		00
				00
	A19.	Disallowed business meal expenses (I.R.C. § 274)	A19	00
	A20.	Contributions to an ABLE savings account	A20	00
	A21.	1. Kansas expensing deduction (See instructions and enclose applicable schedules)		00
	A22.	Qualified Contributions to a First Time Home Buyer savings account (see instructions)	A22	00
	A23.	Other subtractions from federal adjusted gross income (see instructions and enclose list)	A23	00
		Total subtractions from federal adjusted gross income (add lines A9 through A23)	Δ24	00
Net	A25.	Net modification to federal adjusted gross income (subtract line A24 from line A8). Enter		
Modification		total here and on line 2, Form K-40. If negative, shade minus - box	5 🗖	00

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

Income			Total from federal return:			Amount from Kansas sources:		
Shade box for	B1. Wages, salaries, tips, etc		B1	00		B1	00	
negative amounts. Example: <mark>=</mark>	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	B11		00	B11		00	
	social security benefits & other income B12. Total income from Kansas sources (add lin	es B1	hrough B11)		B12		00	
					DIZ			
Adjustments			Total from federal return:			Amount from Kansas sources:		
to Income	B13. IRA retirement deductions	E	13	00		B13	00	
Shade box for negative amounts. Example:	B14. Penalty on early withdrawal of savings	E	14	00		B14	00	
	B15. Alimony paid	E	15	00		B15	00	
	B16. Moving expenses for members of the armed		16	00		B16	00	
	forces	F	17	00		B17	00	
	B17. Other federal adjustments B18 Total federal adjustments to Kansas source		a (add lines B13 through			B18	00	
	 B18. Total federal adjustments to Kansas source income (add lines B13 through B17) B19. Kansas source income after federal adjustments (subtract line B18 from line B12) 						00	
	B20. Net modifications from Part A that are applicable to Kansas source income						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

B21. Modified Kansas source income (line B19 plus or minus line B20).....

B22. Kansas adjusted gross income (from line 3, Form K-40)

B23

00

00

B21 🗖

B22