



DO NOT STAPLE

For the taxable year beginning 2016 ; ending

FILING INFORMATION section containing fields for Name, Business Activity Code, EIN, Date Business Began/Discontinued, State of Incorporation, and Method Used to Determine Income.

Mark this box if you are filing this as an AMENDED 2016 Kansas return.

NOTE: This form cannot be used for tax years prior to 2016.

Reason for amending your 2016 Kansas return:

- Amended affects Kansas only, Adjustment by the IRS, Amended federal tax return

Main tax calculation table with 20 rows (1-20) and columns for description, line number, and amount.



21. Combined report (Schedule K-121) or alternative/separate accounting income (separate schedule).....	21	
22. Kansas taxable income (subtract line 20 from line 19 or enter line 21, as applicable) .....	22	
23. Normal tax (4% of line 22) .....	23	
24. Surtax (3% of line 22 in excess of \$50,000) .....	24	
25. Total tax (Add lines 23 and 24. If filing combined, use line 24 of K-121.) .....	25	
26. Total nonrefundable credits (Part I, line 27; cannot exceed amount on line 25) .....	26	
27. Balance (subtract line 26 from line 25; cannot be less than zero) .....	27	
28. Estimated tax paid and amount credited forward (Part II, line 4).....	28	<p>If this is your ORIGINAL Kansas return, skip lines 32 and 33 and continue to line 34.</p> <p>If this is your AMENDED Kansas return, complete lines 32 and 33 before continuing to line 34.</p>
29. Other tax payments (enclose separate schedule) .....	29	
30. Amount paid with Kansas extension .....	30	
31. Total of all other refundable credits (Part I, line 34) .....	31	
32. Payment remitted with original return; see instructions .....	32	
33. Overpayment from original return (this figure is a subtraction; see instructions) .....	33	
34. Total prepaid credits (add lines 28 through 32 and subtract line 33).....	34	
35. <b>BALANCE DUE</b> (if line 27 exceeds line 34) .....	35	
36. Interest .....	36	
37. Penalty .....	37	
38. Estimated tax penalty. If annualizing to compute penalty, mark this box <input type="checkbox"/> .....	38	
39. Total tax, interest & penalty due (add lines 35 through 38). <b>Complete Form K-120V and enclose it with your payment.</b>	39	
40. <b>OVERPAYMENT</b> (if line 27 plus line 38 is less than line 34).....	40	
41. <b>REFUND.</b> Enter the amount of line 40 you wish to be refunded.....	41	
42. <b>CREDIT FORWARD.</b> Enter the amount of line 40 (original return only) you wish to be applied to 2017 estimated tax. (Line 42 cannot exceed the total of lines 28, 29 and 30).....	42	

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/Telephone Number	Date

Tax preparer's EIN (Employer Identification Number) or SSN (Social Security Number)

**NOTE: You are not required to send a copy of your entire federal return. See instructions for the list of federal forms required to accompany the state return.**





FOR USE BY CORPORATIONS APPORTIONING INCOME  
(Corporations using the combined income method must use Schedule K-121)

For the taxable year beginning 2016 ; ending \_\_\_\_\_

Name as shown on Form K-120	Employer Identification Number (EIN)
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### PART VI - APPORTIONMENT FORMULA

A. Property	WITHIN KANSAS		TOTAL COMPANY		PERCENT WITHIN KANSAS
	Beginning of Year	End of Year	Beginning of Year	End of Year	
(1) Value of owned real and tangible personal property used in the business at original cost					
Inventory .....					
Depreciable assets .....					
Land .....					
Other tangible assets (Enclose schedule) .....					
Less: Construction in progress .....					
Total property to be averaged .....					
Average owned property (Beg. + End ÷ 2) .....					
(2) Net annual rented property. Multiplied by 8 .....					
TOTAL PROPERTY (Enter on line 14A, page 1) .....					

B. Payroll (Those corporations qualified and utilizing the elective two-factor formula must complete this area only during the first year of qualifying. After the 10th year, the business must re-qualify.)	Within Kansas	Total Company	PERCENT WITHIN KANSAS
(1) Compensation of officers			
(2) Wages, salaries and commissions .....			
(3) Payroll expense included in cost of goods sold .....			
(4) Payroll expense included in repairs .....			
(5) Other wages and salaries .....			
TOTAL PAYROLL (Enter on line 14B, page 1) (If qualified and utilizing the elective two-factor formula, <b>do not</b> carry this percentage to page 1) .....			B %

C. Sales (Gross receipts, less returns and allowances) .....			
(1) Sales delivered or shipped to purchasers in Kansas:			
(a) Shipped from outside Kansas .....			
(b) Shipped from within Kansas .....			
(2) Sales shipped from Kansas to:			
(a) The United States Government .....			
(b) Purchasers in a state where the taxpayer would not be taxable (e.g., under federal Public Law 86-272) .....			
(3) Dividends .....			
Interest .....			
Rents .....			
Royalties .....			
Gains/losses from intangible asset sales .....			
Gross proceeds from tangible asset sales .....			
Other income (Enclose schedule) .....			
TOTAL SALES (Enter on line 14C, page 1) .....			

D(1). Total percent (Sum of lines A, B & C if qualified and utilizing three-factor formula) .....	D(1)	%
D(2). Total percent (Sum of lines A & C if qualified and utilizing two-factor formula) .....	D(2)	%
E. Average percent of either D(1) or D(2), whichever is applicable (Enter on line 14, page 1) .....	E	%

