



For the taxable year beginning 01012012, ending 12312012

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXX
INCAREOFORADDRESSLINEXXXXXXXXXXXXXXXXX
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST XXXXX-XXXX

Filing an AMENDED return? X EIN 234567891
C. Business Activity Code (NAICS) 500000
H. Enter number of shareholders/partners included in Part II. 500000

A. This return is being filed for X 1. Partnership X 2. S Corporation

D. Date Business Began in KS 12312012

I. Tax credits schedules are enclosed? X

B. Method Used to Determine Income of Corporation in Kansas

12312012

J. Original federal due date if other than 15th day of 3rd month after the end of the tax year.

X 1. Activity wholly within Kansas or single entity apportionment method

E. Date Business Discontinued in KS 12312012

X 2. Combined income method (Enclose Sch K-121S)

12312012

12312012

X 3. Common carrier mileage (Enclose mileage apportionment schedule)

F. State and Date of Incorporation KS 122012

K. Name or address has changed? X

X 4. Alternative or separate accounting (See instructions under "Definitions" and enclose letter of authorization & schedule)

KS 122012

L. Are you filing Form K-40C? X

X 5. Qualified elective two-factor (Part I) Year qualified 2012

G. State of Commercial Domicile KS

M. Have you submitted Form K-120EL? X

1. Ordinary income from federal Schedule K -1999909999.99

12. Net income before apportionment (Add line 3 to line 7 and subtract line 11) -1299990999.79

2a. Total of all other income from federal Sch K -2999909999.89

13. Nonbusiness income - Total company (Sch. Req.) -1399990999.69

2b. Total of allowable deductions from federal Schedule K -2299909999.79

14. Apportionable business income (Subtract line 13 from line 12) -1499990999.59

3. Total federal income (Add lines 1 to line 2a and subtract line 2b) -3999909999.69

15. Average percent to Kansas (Part III, lines A, B, C & E) 100.0000

4. Total state and municipal interest (Sch Req) -4999909999.59

A. 100.0000 B. 100.0000 C. 100.0000

5. Taxes on or measured by income or fees or payments in lieu of income taxes (Sch Req) -5999909999.49

16. Amount to Kansas (Multiply line 14 by line 15) -1699990999.39

6. Other additions to federal income (Sch Req) -6999909999.39

17. Nonbusiness income - Kansas (Sch Req) -1799990999.29

7. Total additions to federal income (Add lines 4, 5 & 6) -7999909999.29

18. Kansas expensing deduction (Sch Req) 11799990999.29

8. Interest on U.S. government obligations (Sch Req) -8999909999.19

19. Total Kansas income (Add lines 16 & 17, then subtract line 18) -1899990999.19

9. IRC Sec. 78 and 80% of foreign dividends (Sch Req) -9999909999.09

20. Estimated tax paid and amount credited forward (Sep. Sch.) -1999990999.09

10. Other subtractions from federal income (Sch Req) -1099909999.99

21. Other tax payments (Sep. Sch.) -2099909999.99

11. Total subtractions from federal income (Add lines 8, 9 & 10) -1199990999.89

22. Refund (Add lines 20 & 21) -2199990999.89

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

Officer Signature Officer Signature Title Vice President Date

Preparer Signature Preparer Signature Preparer Phone Number 3167852460 Preparer SSN or EIN / PTIN P23456789 Date



## PART I - ADDITIONAL INFORMATION

1. Did the corporation file a Kansas Income 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"/>			

See instructions for Nonresident Partner's or Shareholder's Computation of Columns 6, 7 and 8.

	(5) Income from Kansas sources. <b>Kansas resident individuals:</b> Multiply column 4 by line 12, page 1. <b>Nonresident individuals:</b> If income is earned only from Kansas sources multiply column 4 by line 12, page 1. If earned from inside and outside of Kansas, multiply column 4 by line 19, page 1. <b>All other partners or shareholders:</b> Multiply column 4 by line 19.	(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)				

# KANSAS

## Corporation Apportionment Schedule

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

For the taxable year beginning 01012012 , ending 12312012

Name as shown on Form K-120S	Employer Identification Number (EIN)
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**PART III - 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					
<b>TOTAL PROPERTY</b> (Enter on line 15, Block A, page 1)					A %

B. Payroll (Those corporations qualified and utilizing the elective two-factor formula must complete this area only during the first year of qualifying)	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			
<b>TOTAL PAYROLL</b> (Enter on line 15, Block B, 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)	Within Kansas	Total Company	PERCENT WITHIN KANSAS
(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)			
<b>TOTAL SALES</b> (Enter on line 15, Block C, page 1)			C %

D(1). Total percent (Sum of lines A, B & C if 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 15, page 1)	E	%

## PART IV - KANSAS PASS-THROUGH SCHEDULE

The distributions from the entities listed below have been passed-through and are included in your entity.

Entity Name	Entity Address (Number and Street, City, State, Zip)	EIN	Principal Product or Services	Kansas Operations (Y / N)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

## PART V - KANSAS QSUB / DISREGARDED ENTITY SCHEDULE

The QSub or Disregarded entities listed below are included in this return.

QSub or Disregarded Entity Name	Entity Address (Number and Street, City, State, Zip)	EIN	Principal Product or Services	Kansas Operations (Y / N)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

# K-120S 2012

## KANSAS PARTNERSHIP OR S CORPORATION INCOME TAX RETURN

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154012

(Rev. 6/12)

For the taxable year beginning 01012012, ending 12312012

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
INCAREOFORADDRESSLINEXXXXXXXXXXXXXXXXXXXX  
ADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
CITYXXXXXXXXXXXXXXXXXXXX ST XXXXX-XXXX

Filing an **AMENDED** return?  EIN **234567891**  
C. Business Activity Code (NAICS) **500000**  
H. Enter number of shareholders/partners included in Part II. **500000**

A. This return is being filed for  1. Partnership  2. S Corporation

D. Date Business Began in KS **12312012**  
I. Tax credits schedules are enclosed?

B. Method Used to Determine Income of Corporation in Kansas

J. Original federal due date if other than 15th day of 3rd month after the end of the tax year. **12312012**  
E. Date Business Discontinued in KS

1. Activity wholly within Kansas or single entity apportionment method

F. State and Date of Incorporation **KS 122012**  
K. Name or address has changed?

2. Combined income method (Enclose Sch K-121S)

G. State of Commercial Domicile **KS**  
M. Have you submitted Form K-120EL?

3. Common carrier mileage (Enclose mileage apportionment schedule)

L. Are you filing Form K-40C?

4. Alternative or separate accounting (See instructions under "Definitions" and enclose letter of authorization & schedule)

5. Qualified elective two-factor (Part I) Year qualified **2012**

29 1. Ordinary income from federal Schedule K **-1999909999.99**

12. Net income before apportionment (Add line 3 to line 7 and subtract line 11) **-1299990999.79**

31 2a. Total of all other income from federal Sch K **-2999909999.89**

13. Nonbusiness income - Total company (Sch. Req.) **-1399990999.69**

33 2b. Total of allowable deductions from federal Schedule K **-2299909999.79**

14. Apportionable business income (Subtract line 13 from line 12) **-1499990999.59**

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15. Average percent to Kansas (Part III, lines A, B, C & E) **100.0000**  
A. **100.0000** B. **100.0000**  
C. **100.0000**

37 4. Total state and municipal interest (Sch Req) **-4999909999.59**

16. Amount to Kansas (Multiply line 14 by line 15) **-1699990999.39**

39 5. Taxes on or measured by income or fees or payments in lieu of income taxes (Sch Req) **-5999909999.49**

17. Nonbusiness income - Kansas (Sch Req) **-1799990999.29**

41 6. Other additions to federal income (Sch Req) **-6999909999.39**

18. Kansas expensing deduction (Sch Req) **11799990999.29**

43 7. Total additions to federal income (Add lines 4, 5 & 6) **-7999909999.29**

19. Total Kansas income (Add lines 16 & 17, then subtract line 18) **-1899990999.19**

45 8. Interest on U.S. government obligations (Sch Req) **-8999909999.19**

20. Estimated tax paid and amount credited forward (Sep. Sch.) **-1999990999.09**

47 9. IRC Sec. 78 and 80% of foreign dividends (Sch Req) **-9999909999.09**

21. Other tax payments (Sep. Sch.) **-2099909999.99**

49 10. Other subtractions from federal income (Sch Req) **-1099909999.99**

22. Refund (Add lines 19 & 20) **-2199990999.89**

51 11. Total subtractions from federal income (Add lines 8, 9 & 10) **-1199990999.89**

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

Officer Signature Officer Signature Title Vice President Date \_\_\_\_\_

Preparer Signature Preparer Signature Preparer Phone Number 3167852460 Preparer SSN or EIN / PTIN P23456789 Date \_\_\_\_\_

S-CORPORATION  
915 SW HARRISON ST  
TOPEKA KS 66699-4000

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