
ULTRATAX CS™

KS

KANSAS STATE PRODUCTS

The UltraTax CS programs for Kansas work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Kansas line-up for UltraTax CS includes the Kansas Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

KANSAS INDIVIDUAL

Kansas Forms and Schedules

Form 200—Local Intangibles Tax Return
Form K-40 H—Kansas Homestead Claim
Form CRF—Net Operating Loss Carry Forward Form
Form DO41*—Kansas Department of Revenue, Tax Records, Request for Copies or Access
Form RF-9—Kansas Department of Revenue Decedent Refund Claim
Form K-30*—Angel Investor Credit
Form K-32*—Regional Foundation Contribution Credit
Form K-33*—Agritourism Liability Insurance Credit
Form K-38*—Swine Facility Improvement Credit
Form K-39*—Credit for Plugging an Abandoned Oil or Gas Well
Form K-40—Kansas Individual Income Tax and/or Food Sales Tax Refund
Form K-40ES—Kansas Individual Estimated Income Tax Voucher
Form K-42*—Assistive Technology Contribution Credit
Form K-49*—Oil Lease Property Tax Refund Application
Form K-55*—Venture and Local Seed Capital Credit
Form K-56*—Child Day Care Assistance Credit
Form K-61*—Temporary Assistance to Families Contribution Credit

STATE PRODUCT PROFILE

- Kansas Individual
- Kansas Corporate (includes S Corp)
- Kansas Partnership
- Kansas Fiduciary

Form K-68*—Individual Development Account Credit
Form K-75*—Historic Site Contribution Credit
Form K-81*—Environmental Compliance Credit
Form K-82*—Storage and Blending Equipment Credit
Form K-83*—Electric Cogeneration Facility Credit
Form K-86*—Film Production Credit
Form LC—Limited Liability Company Annual Report
Schedule K-34*—Business and Job Development Credit
Schedule K-35*—Historic Preservation Credit
Schedule K-36—Telecommunications and Railroad Credit
Schedule K-37—Disabled Access Credit
Schedule K-47—Kansas Adoption Credit
Schedule K-53—Research and Development Credit
Schedule K-57*—Small Employer Health Care Credit
Schedule K-59—High Performance Incentive Program Credit
Schedule K-60—Community Service Contribution Credit
Schedule K-62*—Alternative-Fuel Tax Credit
Schedule DIS*—Kansas Certificate of Disability
Schedule K-210—Kansas Individual Underpayment of Estimated Tax
Schedule K-64—Kansas Business Machinery and Equipment Credit
Schedule RNT—Kansas Certification of Rent Paid
Schedule S—Supplemental Schedule
Schedule K-40V—Kansas Individual Income Payment Voucher
Schedule K-67—Kansas Application of Net Operating Farm Loss Refund
Power of Attorney
KW-7A*—Kansas Nonresident Owner Withholding Affidavit
Form K-4*—Employees Withholding Allowance Certificate
Schedule K-77*—Qualifying Pipeline Credit
Schedule K-87*—Declared Disaster Capital Investment Credit

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

KANSAS CORPORATE

With the UltraTax/1120 Kansas program, you can process both C and S Corporation returns.

Kansas Forms and Schedules

Form K-120—Kansas Corporate Income Tax
Form K-120S—Kansas Partnership or S Corporation Income Tax Return
Form K-120AS—Kansas Corporation Apportionment Schedule
Form K-120V—Kansas Corporate Income Tax Voucher
Schedule K-220—Kansas Underpayment of Estimated Corporate Tax
Form K-120ES—Kansas Corporate Estimated Income Tax Voucher
Form K-139—Kansas Corporation Application for Refund from Carry Back of Net Operating Loss
Form K-34*—Business and Job Development Credit
Form K-35*—Historic Preservation Credit
Form K-36*—Telecommunications and Railroad Credit
Form K-37*—Kansas Disabled Access Credit
Schedule K-40C—Kansas Composite Income Tax Schedule
Form K-53*—Research and Development Credit
Form K-56*—Kansas Child Day Care Assistance Credit
Form K-57*—Small Employer Healthcare Credit
Form K-59*—High Performance Incentive Program Credits
Form K-60*—Community Service Contribution Credit
Form K-62*—Alternative-Fuel Tax Credit
Form K-64*—Kansas Business Machinery & Equipment Credit
Form AR—Corporate Annual Report
Form LC—Limited Liability Company Annual Report
Form AR-COR—Corrected Document
Form NP—Not-for-Profit Corporation Annual Report
Form PA—Professional Corporation Annual Report
Form 200—Local Intangibles Tax Return
Form K-19—Report of Nonresident Owner Tax Withheld
K-121**—Kansas Combined Income Method of Reporting
KW-7A—Kansas Nonresident Owner Withholding Affidavit
KW-7—Kansas Nonresident Owner Withholding Return
KW-7S—Kansas Nonresident Owner Withholding Schedule
Form K-40V—Kansas Individual Income Payment Voucher (for composite filing)
Form DO-10—Kansas Department of Revenue Power of Attorney
Form K-40—Kansas Individual Income Tax and/or Food Sales Tax Refund (for composite filing)
Form K-150—Kansas Franchise Tax

Form K-150V—Kansas Franchise Tax Voucher
K-120** Consolidated Worksheet
Form DO-5*—Name or Address Change
Form K-84*—Worksheet for Kansas Technical and Community College Deferred Maintenance Credit
Form K-85*—Worksheet for University Deferred Maintenance Credit
Form K-87*—Declared Disaster Capital Investment Credit
Form K-139F*—Corporate Schedule for Refund from Carry Back of Farm Net Operating Loss

KANSAS PARTNERSHIP

UltraTax/1065 Kansas program allows for the allocation of Kansas amounts to specific partners and calculates the Kansas intangible return.

Kansas Forms and Schedules

Form K-120S—Kansas Partnership or S Corporation Income Tax Return
Form KW-7S—Kansas Nonresident Owner Withholding Schedule
Form KW-7—Kansas Nonresident Owner Withholding Return
Form K-19—Report of Nonresident Owner Tax Withheld
Form K-40—Kansas Individual Income Tax and/or Food Sales Tax Refund (for composite filing)
Schedule K-40C—Kansas Composite Income Tax Schedule
Schedule K-40PT—Property Tax Relief Claim
Form K-40V—Kansas Individual Income Payment Voucher
Form DO-5*—Name or Address Change Form
Schedule K-34*—Kansas Business and Job Development Credit
Schedule K-35*—Kansas Historic Preservation Credit
Schedule K-36*—Kansas Telecommunications and Railroad Credit
Schedule K-37*—Kansas Disabled Access Credit
Schedule K-53*—Kansas Research and Development Credit
Schedule K-56*—Kansas Child Day Care Assistance Credit
Schedule K-57*—Kansas Small Employer Healthcare Credit
Schedule K-59*—Kansas High Performance Incentive Program Credit
Schedule K-60*—Kansas Community Service Contribution Credit
Schedule K-62*—Kansas Alternative-fuel Tax Credit
Schedule K-64*—Business Machinery & Equipment Credit
Schedule K-84*—Community College Deferred Maintenance Credit (electronic filing only)
Schedule K-85*—University Deferred Maintenance Credit (electronic filing only)
Schedule 87*—Declared Disaster Capital Investment Credit

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ULTRATAX CS – KANSAS, CONT.

Schedule K-84—Technical and Community College
Deferred Maintenance Worksheet

Schedule K-85—University Deferred Maintenance
Credit Worksheet

Form K-150—Kansas Franchise Tax

Form K-150V—Kansas Franchise Tax Voucher

Form LC—Limited Liability Company Annual Report

Form LP—Limited Partnership Annual Report

Form LLP—Limited Liability Partnership Annual Report

Form 200—Local Intangibles Tax Return

Form DO-5 Name or Address Change

Form DO-10—Kansas Department of Revenue Power of Attorney

Partner K-1 Worksheet—KS Partner's Share of Income,
Modifications, and Credits Worksheet

Form KW-7A—Kansas Nonresident Owner Withholding Affidavit

KANSAS FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Kansas Forms and Schedules

Form K-41—Kansas Fiduciary Income Tax

Form CFR—Net Operating Loss Carry Forward Form

Form DO-10—Power of Attorney

Form K-18—Fiduciary Report of Nonresident Beneficiary
Tax Withheld

Schedule K-75*—Historic Site Contribution Credit

Form 200—Local Intangibles Tax Return

Schedule K-1 Equivalent—Beneficiary's Share of Income,
Deductions, and Credits

Grantor/Agency Report—Grantor's Share of Income,
Deductions, and Credits

Schedule K-64*—Business Machinery & Equipment Credit

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Kansas are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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