

In the following spaces, provide the requested information for all persons you claimed as dependents. **DO NOT include you or your spouse**. If additional space is needed, enclose a separate sheet, only after completing all nine lines below.

Dependent Name - First, Middle and Last	Date of Birth - MMDDYYYY	Relationship	SSN

Food Sales Tax Credit: You must have been a Kansas resident for ALL of 2022. Complete this section to determine your qualifications and credit.

A. Had a dependent child who lived with you all year and was under the age of 18 all of 2022?	E. Number of exemptions claimed
<b>B.</b> Were you (or spouse) 55 years of age or older all of 2022 (born prior to January 1, 1967)?	F. Number of dependents that are 18 years of age or older (born on or before January 1, 2005)
C. Were you (or spouse) totally and permanently disabled or blind all of 2022, regardless of age? If you answered NO to A, B, and C, STOP HERE, you do	G. Total qualifying exemptions (subtract line F from line E)
not qualify for this credit. D. If you answered YES to A, B, or C, enter your FAGI from line 1 of this return.	H. Food Sales Tax Credit (multiply line G by \$125). Enter result here and on line 18 of this form.
If Line D is more than \$30,615 <b>STOP HERE,</b> you do not qualify for this credit.	

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# **2022** KANSAS INDIVIDUAL INCOME TAX



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VINAY REDDY	SINGIREDDY	SING	793354571
1. Federal adjusted gross income	67275	23. Refundable portion of earned income tax credit	0
2. Modifications	0	24. Refundable portion of tax credits	0
3. Kansas adjusted gross income	67275	25. Payments remitted with original return	0
4. Standard or itemized deductions. (If itemizing, complete KS Sch A)	3500	26. Credit for tax paid on the K-120S	0
5. Exemption allowance	2250	27. Overpayment from original return. This figure is a subtraction.	0
6. Total deductions	5750	28. Total refundable credits	908
7. Taxable income	61525	29. Underpayment	0
8. Tax	3049	30. Interest	0
9. Nonresident percentage	28.2913	31. Penalty	0
10. Nonresident tax	863	32. Estimated tax penalty	0
11. KS tax on lump sum distributions	0	33. AMOUNT YOU OWE	0
12. TOTAL INCOME TAX	863	34. Overpayment	45
13. Credit for taxes paid to other states	0	35. CREDIT FORWARD	0
14. Credit for child and dependent care expenses	0	36. Chickadee Checkoff	0
15. Other credits	0	37. Senior Citizens Meals On Wheels Contribution Program	0
16. Subtotal	863	38. Breast Cancer Research Fund	0
17. Earned Income Credit	0	39. Military Emergency Relief Fund	0
18. Food Sales Tax Credit	0	40. Kansas Hometown Heroes Fund	0
19. Total Tax Balance	863	41. Kansas Creative Arts Industry Fund	0
20. KS income tax withheld from W-2, 1099 or K-19	908	42. Local School District Contribution Fund. School District Number	0
21. Estimated tax paid	0	43. REFUND	45
22. Amount paid with Kansas extension	0		

I authorize the Director of Taxation or the Director's designee to discuss my K-40 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.

Taxpayer Signature <b>(Required)</b>						Date	Spouse Signature <b>(Required)</b>	 	Date
Preparer Signature <b>(Required)</b>	VENKATA	SAI	PAVAN	KUMAR	D	Preparer Phone Number	6789659522	 Preparer PTIN, EIN or SSN (Required)	P02470833

## SCHS 2022 KANSAS SUPPLEMENTAL SCHEDULE

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SING 793354571

PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME: A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related A5. Business interest expense carryforward deduction expenses) (I.R.C. § 163(J)) A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems) A6. Unqualified withdrawals from First Time Home Buyer Savings Account A3. Kansas Expensing Recapture (enclose applicable schedules) A7. Other additions to FAGI (enclose list) A4. Low income student scholarship A8. Total additions to FAGI (add lines contribution (enclose Sch K-70) A1 - A7) SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME: A17. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A) A9. Social Security benefits A18. Disallowed business interest deduction (I.R.C. § 163(J)) A10. KPERS lump sum distributions exempt from income tax A11. Interest on U.S. Government A19. Disallowed business meal expenses (I.R.C. § 274) obligations (reduced by related expenses) A12. State or local income tax refund (if included in line 1 of Form K-40) A20. Contributions to an ABLE savings account A13. Retirement benefits specifically exempt from Kansas Income Tax A21. Kansas Expensing Deduction (Enclose K-120EX) A14. Military compensation of a nonresident servicemember (Non-Residents only) A22. Qualified Contributions from First Time Home Buyer Savings Account A15. Contributions to Learning Quest or other states' qualified tuition A23. Other subtractions from FAGI program (enclose list) A16. Armed forces recruitment, sign-up, A24. Total subtractions from FAGI (add or retention bonus lines A9 - A23)

#### **NET MODIFICATIONS:**

A25. Net modifications to FAGI (subtract line A24 from line A8). Enter total here and on line 2, Form K-40.

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### 2022 S KANSAS SUPPLEMENTAL SCHEDULE VINAY REDDY SINGIREDDY SING 793354571 PART B - PART-YEAR RESIDENT/NONRESIDENT ALLOCATION INCOME: **Total From Federal Return:** Amount From Kansas Sources: 73955 19033 B1. Wages, salaries, tips, etc B2. Interest and dividend income B3. Pensions, IRA distributions and annuities Additional Income: (Lines B4 - B12) B4. Refunds of state and local income taxes B5. Alimony received B6. Business income or loss B7. Capital gain or loss B8. Other gains or losses B9. Rental real estate, royalties, partnerships, -6680 0 S corps, trusts, estates, REMICS, etc B10. Farm income or loss B11. Unemployment compensation, taxable social security benefits and other income 19033 B12. Total income from Kansas sources (Add lines B1 - B11) ADJUSTMENTS AND MODIFICATIONS TO KANSAS SOURCE INCOME: Total From Federal Return: Amount From Kansas Sources: B13. IRA Retirement Deductions B14. Penalty on early withdrawal of savings B15. Alimony paid B16. Moving expenses for members of the armed forces B17. Other federal adjustments 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) 19033 B20. Net modifications from Part A that are applicable to Kansas source income B21. Modified Kansas source income (Line B19 plus or minus line B20) 19033 B22. Kansas adjusted gross income (From line 3, Form K-40) 67275 B23. Nonresident allocation percentage (Divide line B21 by line B22 and round to the fourth decimal place: not 28.2913 to exceed 100.0000). Enter result here and on line 9 of Form K-40.

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