FORM K-40V INSTRUCTIONS

Type your name, address, Social Security number, and the first four letters of your last name in the spaces provided.

If you are filing a joint return, type your spouse's name, Social Security number, and first four letters of their last name in the spaces provided.

If your name or address information has changed since last year, be sure to mark the "Name or Address Change" box with "XX".

If you are paying for an amended return, mark the appropriate box with "XX".

If you are filing an extension of time to file your return, mark the appropriate box with "XX". Note that an extension of time is an extension to file, NOT an extension to pay.

Make your check or money order payable to "Kansas Income Tax" for the full amount of your tax due. Write the last 4 digits

of your Social Security number on your check or money order, ensure it contains a valid telephone number, and make it payable to "Kansas Income Tax."

If you are making a payment for someone else (i.e., daughter, son, parent), write that person's name, telephone number and the last 4 digits of their Social Security number on the check. DO NOT send cash. If payment is not made on or before April 15, 2024, the tax due is subject to penalty and interest.

Do not attach the payment voucher or payment to your return or to each other. Place them loosely in the envelope with your return. If you have already mailed your return, or you filed electronically and didn't pay electronically, mail your payment and the voucher to:

> KANSAS INCOME TAX KANSAS DEPARTMENT OF REVENUE PO BOX 750260 TOPEKA KS 66699-0260

NOTE: If any due date falls on a Saturday, Sunday, or legal holiday, substitute the next regular work day.

K-40V	
Rev. 9-23	

2023 Kansas INDIVIDUAL INCOME PAYMENT VOUCHER

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657331002

GUNT

REV 11/29/23 PRO

SWETHA GUNTUPALLI

11433 OAKHAMPTON WAY MATHEWS

NC 28105

7045164846 Daytime Phone Number:

Amended Return

Name or Address Change

- If married filing a joint return, include both names and Social Security numbers

- Make check or money order payable to: Kansas Income Tax

Extension

Payment Amount

60.00

2023 KANSAS INDIVIDUAL INCOME TAX

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If claiming the Disabled Veteran Personal

SSN

SWETHA GUNTUPALLI 7045164846 GUNT 657331002

11433 OAKHAMPTON WAY

MATHEWS NC 28105

Name or address has changed? Taxpayer or (spouse if filing joint) died during this tax year Taxpayer was engaged in commercial farming/fishing in 2023

Amended Return: Amended affects Kansas only Amended Federal tax return Adjustment by the IRS

Filing Status: X Single Married Filing Joint (Even if only one had income) Married Filing Separate Head of Household (Do not check if filing joint return)

Residency Status: Resident NonResident (Complete Sch S, Part B) NC State of Legal Residence

 $\hbox{X} \qquad \hbox{Part-Year Resident (Complete Sch S, Part B) From} \qquad 01012023 \qquad \qquad \hbox{To} \qquad 05182023$

Exemptions:

1 Enter the total exemptions for you, your spouse (if applicable), If filling status above is Head of Household, and each person you claim as a dependent.

Household, add one exemption

and each person you claim as a dependent.

Household, add one exemption.

Exemption allowance, enter the total here.
(See instructions for qualifications

1 Total Kansas exemptions

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

0

Food Sales Tax Credit: You must have been a Kansas resident for ALL of 2023. 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 2023?

B. Were you (or spouse) 55 years of age or older all of 2023 (born prior to January 1, 1968)?

C. Were you (or spouse) totally and permanently disabled or blind all of 2023, regardless of age?

If you answered NO to A, B, and C, STOP HERE, you do not qualify for this credit.

not qualify for this credit.

D. If you answered YES to A, B, or C, enter your FAGI from line 1 of this return.

If Line D is more than 30,615 **STOP HERE**, you do not qualify for this credit.

E. Number of exemptions claimed

F. Number of dependents that are 18 years of age or older (born on or before January 1, 2006)

G. Total qualifying exemptions (subtract line F from line E)

H. Food Sales Tax Credit (multiply line G by \$125). Enter result here and on line 18 of this form.

REV 11/29/23 PRO

Page 1 of 2

For Office Use Only

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2023 KANSAS INDIVIDUAL INCOME TAX

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SWETHA GUNTUPALLI **GUNT** 657331002 23. Refundable portion of earned 40100 0 1. Federal adjusted gross income 0 2. Modifications 24. Refundable portion of tax credits 0 25. Payments remitted with original 3. Kansas adjusted gross income 40100 0 return 4. Standard or itemized deductions. 3500 26. Credit for tax paid on the K-120S 0 (If itemizing, complete KS Sch A) 27. Overpayment from original return. This figure is a subtraction. 5. Exemption allowance 2250 0 6. Total deductions 28. Total refundable credits 5750 71 7. Taxable income 34350 29. Underpayment 60 1499 0 8. Tax 30. Interest 8.7282 31. Penalty 0 9. Nonresident percentage 10 Nonresident tax 131 32. Estimated tax penalty 0 0 33 AMOUNT YOU OWE 60 11. KS tax on lump sum distributions 12. TOTAL INCOME TAX 131 34. Overpayment 0 13. Credit for taxes paid to other 35. CREDIT FORWARD 0 0 14. Credit for child and dependent 0 36. Chickadee Checkoff 0 care expenses 37. Senior Citizens Meals On Wheels Contribution Program 15. Other credits 0 0 16. Subtotal 131 38. Breast Cancer Research Fund 0 17. Earned Income Credit 39. Military Emergency Relief Fund 0 \cap 18. Food Sales Tax Credit 0 40. Kansas Hometown Heroes Fund 0 41. Kansas Creative Arts Industry 19. Total Tax Balance 131 0 20. KS income tax withheld from W-2, 42. Local School District Contribution 71 0 1099 or K-19 School District Number 43. Kansas Historic Site Contribution 0 21. Estimated tax paid 0 Historic Site Number 22. Amount paid with Kansas 44. REFUND 0 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 (Required) Spouse Signature Date Date (Required) Preparer Preparer PTIN, EIN or SSN Preparer Signature P02082703 Phone Number <u>678965</u>9522 SYAM PRIYA RAM SAGAR GUPT (Required)

2023

KANSAS SUPPLEMENTAL SCHEDULE

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SWETHA GUNTUPALLI GUNT 657331002

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 expenses)
- A2. Contributions to all KPERS
 (Kansas Public Employee's
 Retirement Systems)
- A3. Kansas Expensing Recapture (enclose applicable schedules)
- A4. Low income student scholarship contribution (enclose Sch K-70)

- A5. Business interest expense carryforward deduction (I.R.C. § 163(J))
- A6. Unqualified withdrawals from First Time Home Buyer Savings Account
- A7. Other additions to FAGI (enclose list)
- A8. Total additions to FAGI (add lines A1 A7)

SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

- A9. Social Security benefits
- A10. KPERS lump sum distributions exempt from income tax
- A11. Interest on U.S. Government obligations (reduced by related expenses)
- A12. State or local income tax refund (if included in line 1 of Form K-40)
- A13. Retirement benefits specifically exempt from Kansas Income Tax
- A14. Military compensation of a nonresident servicemember (Non-Residents only)
- A15. Contributions to Learning Quest or other states' qualified tuition program
- A16. Armed forces recruitment, sign-up, or retention bonus

- A17. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A)
- A18. Disallowed business interest deduction (I.R.C. § 163(J))
- A19. Disallowed business meal expenses (I.R.C. § 274)
- A20. Contributions to an ABLE savings account
- A21. Kansas Expensing Deduction (Enclose K-120EX)
- A22. Qualified Contributions from First Time Home Buyer Savings Account
- A23. Other subtractions from FAGI (enclose list)
- A24. Total subtractions from FAGI (add 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.

SCH S 2023 KANSAS SUPPLEMENTAL SCHEDULE

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SWETHA GUNTUPALLI

GUNT 657331002

PART B - PART-YEAR RESIDENT/NONRESIDENT ALLOCATION				
INCOME:		Total From Federal Return:	Amount From Kansas Sources:	
	B1. Wages, salaries, tips, etc	40100	3500	
	B2. Interest and dividend income			
	B3. Pensions, IRA distributions and annuities			
	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, S corps, trusts, estates, REMICS, etc			
	B10. Farm income or loss			
	B11. Unemployment compensation, taxable social security benefits and other income			
	B12. Total income from Kansas sources (Add lines B1	- B11)	3500	
ADJUSTMENTS AND	MODIFICATIONS TO KANSAS SOURCE INC	OME: Total From Federal Return:	Amount From Kansas Sources:	
B13. IRA Retirement Dec	luctions			
B14. Penalty on early with	hdrawal of savings			
B15. Alimony paid				
B16. Moving expenses for	or members of the armed forces			
B17. Other federal adjust	ments			
B18. Total federal adjustr	nents to Kansas source income (Add lines B13 through	B17)		
B19. Kansas source inco	me after federal adjustments (Subtract line B18 from lin	e B12)	3500	
B20. Net modifications fro	om Part A that are applicable to Kansas source income			
B21. Modified Kansas so	urce income (Line B19 plus or minus line B20)		3500	
B22. Kansas adjusted gro	oss income (From line 3, Form K-40)		40100	
B23. Nonresident allocati	on percentage (Divide line B21 by line B22 and round to to exceed 100.0000). Enter result here a		8.7282	