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**KANSAS SECRETARY OF STATE
Franchise Tax Computation
Work Sheet for Reinstatement**

Kansas Office of the Secretary of State:

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*** HELPFUL REMINDERS (The "zero rule"):**

If the corporation has a zero entry in "Total in KS" and a zero entry in "Total Everywhere," the "Percent in KS" is 100 percent, not 0 percent (K.S.A. 17-7501). If the corporation has a numerical entry other than zero in "Total in KS" and a zero entry in "Total Everywhere," "Percent in KS" is 100 percent, not 0 percent.

Please use the following calculation for tax years ending through the year 2000:

	Total in KS		Total Everywhere		Percent in KS
1. Average value of real and tangible personal property owned or rented during the taxable year:	\$ <input type="text"/>	divided by	\$ <input type="text"/>	=	<input type="text"/> %*
2. Compensation paid:	\$ <input type="text"/>	divided by	\$ <input type="text"/>	=	<input type="text"/> %*
3. Sales:	\$ <input type="text"/>	divided by	\$ <input type="text"/>	=	<input type="text"/> %*
4. Average percentage of the three percentages (Add percentages and divide by three):					<input type="text"/> %

Tax Computation

5. Net worth (Total shareholders equity):		\$	<input type="text"/>
6. Average percent (line 4):			<input type="text"/> %
7. Multiply line 5 by line 6:		\$	<input type="text"/>
8. Multiply line 7 by .001. This is the franchise tax:		\$	<input type="text"/>
9. Administrative fees:		\$	<input type="text"/>
10. Total Due: (line 8 + line 9)		\$	<input type="text"/>

Please use the following calculation for tax years ending 2001 to November 2004:

	Total in KS		Total Everywhere		Percent in KS
1. Average value of real and tangible personal property owned or rented during the taxable year:	\$ <input type="text"/>	divided by	\$ <input type="text"/>	=	<input type="text"/> %*
2. Compensation paid:	\$ <input type="text"/>	divided by	\$ <input type="text"/>	=	<input type="text"/> %*
3. Sales:	\$ <input type="text"/>	divided by	\$ <input type="text"/>	=	<input type="text"/> %*
4. Average percentage of the three percentages (Add percentages and divide by three):					<input type="text"/> %

Tax Computation

5. Net worth (Total shareholders equity):		\$	<input type="text"/>
6. Average percent (line 4):			<input type="text"/> %
7. Multiply line 5 by line 6:		\$	<input type="text"/>
8. Multiply line 7 by .002. This is the franchise tax:		\$	<input type="text"/>
9. Administrative fees:		\$	<input type="text"/>
10. Total Due (line 8 + line 9):		\$	<input type="text"/>