

## KANSAS RESEARCH AND DEVELOPMENT CREDIT

For the taxable year beginning \_\_\_\_\_ 20\_\_\_\_ ending \_\_\_\_\_ 20\_\_\_\_

Name of taxpayer (or filer) or trust	State (Specify District or Territory if Territory of the United States)
Federal Employer Identification Number (EIN) or Social Security Number (SSN) of trust	Employer Identification Number (EIN)

### PART A - COMPUTATION OF MAXIMUM ALLOWABLE CREDIT FOR THIS YEAR'S EXPENDITURES (R&D Credit only)

1. Research and development expenditures for current year:  
 Machinery and Equipment     Payroll     Other    \$ \_\_\_\_\_
2. Research and development expenditures for the:
  - a. first preceding taxable year    2a. \_\_\_\_\_
  - b. second preceding taxable year, if applicable (see instructions)    2b. \_\_\_\_\_
3. Total (add lines 1, 2a, and if applicable 2b, and enter the total on line 3 (see instructions))    3. \_\_\_\_\_
4. Average (divide line 3 by 3). This is your average expenditures over the last three years.    4. \_\_\_\_\_
5. Expenditure amount for credit (subtract line 4 from line 1, except for line 1a)    5. \_\_\_\_\_
6. Total research and development credit (multiply line 5 by 6.7% or 20%)    6. \_\_\_\_\_
7. Maximum allowable credit in any one year (multiply line 6 by 20% or 25%)    7. \_\_\_\_\_

### PART B - COMPUTATION OF ALLOWED CREDIT FOR THIS YEAR'S EXPENDITURES

8. Amount of your tax liability for this tax year after all other credits other than this credit    8. \_\_\_\_\_
9. Amount of credit allowable as a result of expenditures made this tax year (enter amount from line 7 or line 6, whichever is less)    9. \_\_\_\_\_

### PART C - COMPUTATION OF CARRY FORWARD CREDIT

10. Amount of carry forward allowed (subtract line 9 from line 6)    10. \_\_\_\_\_

### PART D - COMPUTATION OF CREDITS FROM PRIOR YEARS

	(a)	(b)	(c)	(d)
11. Year and date of original R&D for which a carry over is being claimed	11			
12. Amount of carry over from the original R&D for the year shown on line 11	12			
13. Amount of line 12 which has previously been used as a credit	13			
14. Year(s) credit was used	14			
15. Carry forward remaining (line 12 minus line 13)	15			
16. Maximum credit allowable in any one year from original R&D for the year shown on line 11	16			
17. Amount of carry forward available to this return ( lesser of line 15 or line 16)	17			
18. Total carry forward amount available (add line 17, columns A through D)    18. _____				
19. Amount of tax liability for current taxable year after all previously claimed credits    19. _____				

### PART E - COMPUTATION OF TOTAL CREDIT CLAIMED THIS TAX YEAR

20. Enter the lesser of the sum of lines 9 and 10 or line 19. Enter 00 amount on the appropriate line of Form 5421, Form 5422, or Form 5423    20. \_\_\_\_\_