

Contact Information

Kansas Secretary of State
Ron Thornburgh
 Memorial Hall, 1st Floor
 120 S.W. 10th Avenue
 Topeka, KS 66612-1594
 (785) 296-4564
 kssos@kssos.org
 www.kssos.org

KANSAS SECRETARY OF STATE
Corporate Annual Report

AR

50

All information must be completed or this document will not be accepted for filing.

Do not write in this space

Corporation name: _____

Mailing address: _____

Street address

City

State

Zip

Corporation ID No.: _____

1. Tax closing date: _____

Month

Day

Year

2. Due date: _____

Month

Day

Year

3. State of incorporation: _____

4. Officers:	Name	Residential address	City	State	Zip	Director
						Y/N
Pres.	_____	_____	_____	_____	_____	_____
Sec.	_____	_____	_____	_____	_____	_____
Treas.	_____	_____	_____	_____	_____	_____

5. Board of Directors:	Name (if not listed above)	Residential address	City	State	Zip
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

KANSAS CORPORATIONS ONLY

6. Stockholders who own 5% or more of capital stock:	Post Office address	City	State	Zip
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

ALL CORPORATIONS

7. Number of shares issued _____ Total amount of stock paid up _____ 8. Federal employer identification number: _____

	\$	
	\$	
	\$	

9. Phone number: _____

10. Nature and kind of business in which the corporation is engaged:

Franchise Tax Computation Work Sheet

Please use this work sheet to compute the corporation's franchise tax and submit that amount payable to the secretary of state. Upon completion of the work sheet, discard it or keep it for your files. **Do not mail the work sheet to the secretary of state's office.**

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

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

Tax Computation

5. Net Worth (Total shareholders equity):	\$ _____
6. Average percent (line 4):	_____ %
7. Multiply line 5 by line 6:	\$ _____
8. Multiply line 7 by .002. This is the franchise tax:	\$ _____
9. Administrative fees:	\$ 15 _____
10. Total Due (line 8 + line 9)	\$ _____

The minimum amount due is \$55 and the maximum amount due is \$5,015.
Please make checks payable to the Secretary of State. **Do not send cash.**

EXAMPLE

	Total in KS		Total Everywhere		Percent to KS
1. Average value of real and tangible personal property owned or rented during the taxable year: (Zero rule applies)	\$ 0	divided by	\$ 0	=	100 %*
2. Compensation paid:	\$ 100	divided by	\$ 200	=	50 %*
3. Sales: (Zero rule applies)	\$ 300	divided by	\$ 0	=	100 %*
4. Average percentage of the three percentages (Add percentages and divide by three):	(250 divided by 3)				83 %

Tax Computation

5. Net Worth (Total shareholders equity):	\$ 40,000
6. Average percent (line 4):	83 %
7. Multiply line 5 by line 6: (40,000 x .83)	\$ 33,200
8. Multiply line 7 by .002. (This is the franchise tax):	\$ 66
9. Administrative fees:	\$ 15
10. Total Due:	\$ 81

Instructions

1. Please be sure to enclose a check made payable to the secretary of state with the annual report. Please do not send cash.
 2. Be sure to complete all applicable items to the best of your knowledge. Use zeros and N/A if needed.
 3. **DUE DATE**-Annual reports are due when the Kansas annual income tax report is due, generally the 15th day of the fourth month following the close of the tax period. *State law provides that, in addition to penalties, the failure to file the annual report or to pay its annual taxes within 90 days of the time for filing and paying will result in the forfeiture of the corporation in Kansas.* The annual report must be filed every year if the corporation wishes to remain in good standing in Kansas.
 4. **EXTENSIONS**-An extension of the filing deadline may be obtained by submitting a copy of an application for an extension of time for filing a Kansas or federal income tax return. The request for extension must be filed not more than 90 days after the due date of the annual report. No payment is necessary until the report is filed.
 5. **INTERIM REPORT**-An interim report must be filed if the tax period changes. The franchise tax for an interim report can be prorated for the number of months the report covers. However, there is a minimum amount due of \$55. An interim report cannot be filed for a period greater than 12 months from the date of the last report filed.
 6. **AMENDED REPORT**-If this is an amended report, indicate by printing "amended" at the top of the first page.
- Notice: There is a \$25 service fee for all returned checks.