

K-48

(Rev. 7-22)

KANSAS

194781

Technology Enabled Fiduciary Financial Institution Credit

For the taxable year beginning _____, 20 ____; ending _____, 20 ____

Name of taxpayer (as shown on return)	Social Security Number or Employer ID Number (EIN)
If partner, shareholder or member, enter name of partnership, S corporation, LLC or LLP	Employer ID Number (EIN)
Incorporated community and county where contributions were made:	

PART A – COMPUTATION OF CREDIT AVAILABLE FROM THIS YEAR’S CONTRIBUTIONS

1. Enter the total qualified charitable distribution made this tax year. 1. _____
2. Member’s share of distribution income (enter percentage). 2. _____ %
3. Your share of contributions (multiply line 1 by line 2). 3. _____

PART B – COMPUTATION OF THIS YEAR’S CREDIT

4. Carry forward from prior year (enter the amount from the prior year’s Schedule K-48). 4. _____
5. Total Technology Enabled Fiduciary Financial Institution credit available this tax year (add lines 3 and 4). 5. _____
6. Amount of your Kansas tax liability for this tax year after all credits other than this credit. 6. _____
7. Technology Enabled Fiduciary Financial Institution credit this tax year (enter the lesser of lines 5 or 6).
Enter this amount on the appropriate line of Form K-40, K-41, K-120, K-120S or K-130. 7. _____

If line 7 is less than line 5, complete PART C.

PART C – COMPUTATION OF CREDIT CARRY FORWARD

8. Subtract line 7 from line 5. This is the amount of excess credit for carry forward.
Enter this amount on line 4 of next year’s Schedule K-48. 8. _____