

KANSAS
RESEARCH AND DEVELOPMENT CREDIT

K-53
Attach
191218



For the taxable year beginning 0906, 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)
Certificate Number	County of entity receiving credit	<input type="checkbox"/> Check here if this credit is the result of a transfer credit from an eligible taxpayer

PART A – COMPUTATION OF CREDIT

- 1. Total credit issued by the Department of Revenue (from Tax Credit Certificate) 1. _____
- 2. Proportionate share percentage (see instructions)..... 2. _____
- 3. Your share of credit (multiply line 1 by line 2). 3. _____
- 4. Maximum allowable credit in any one year (multiply line 3 by 25% or .25)..... 4. _____

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

- 5. Total tax liability for this tax year after all credits other than this credit. 5. _____
- 6. Amount of credit allowable as a result of expenditures made this tax year (lesser of line 4 or line 5). Enter here and on the appropriate line of Form K-40, Form K-41, Form K-120 or Form K-120S..... 6. _____

PART C – COMPUTATION OF CARRY FORWARD CREDIT

- 7. Amount of carry forward allowed (subtract line 6 from line 3)..... 7. _____

PART D – COMPUTATION OF ALLOWED CREDIT FOR PRIOR YEAR'S EXPENDITURES

	(A) Year 1	(B) Year 2	(C) Year 3	(D) Year 4
8. Year end date of original K-53 for which a carry over is being claimed	8.			
9. Certificate Number, SSN or EIN. (see instructions).....	9.			
10. Amount of carry over from the original K-53 for the year. Enter the amount from line 7 for Year 1. For Years 2, 3 and 4 enter the amount from line 14 from the prior year.....	10.			
11. Year(s) credit was used	11.			
12. Total tax liability for this tax year after all other credits other than this credit.....	12.			

- 13. Credit used this tax year (lesser of line 4, line 10 or line 12) 13. _____
- 14. Amount of carry forward available to this return (subtract line 13 from line 10)..... 14. _____