

# K-31

(Rev. 8/07)

## KANSAS CENTER FOR ENTREPRENEURSHIP 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)

Enter exact date and amount of contributions made this taxable year (if additional space is needed, enclose a separate sheet):

Date	Amount	Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

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|--|---------------|
| 1. Enter the total contributions made to the Kansas Center for Entrepreneurship (KCE) this tax year. | 1. _____      |
| 2. Proportionate share percentage (see instructions).  | 2. _____      |
| 3. Your share of contributions. Multiply line 1 by line 2.   | 3. _____      |
| 4. Authorized credit percentage.   | 4. <u>75%</u> |
| 5. Your share of the credit for contributions made this year. Multiply line 3 by line 4.             | 5. _____      |

### PART B – COMPUTATION OF TOTAL CREDIT CLAIMED THIS YEAR

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|--|----------|
| 6. Enter the amount of available carry forward credit from the prior year's Schedule K-31.   | 6. _____ |
| 7. Total credit available. Add lines 5 and 6.  | 7. _____ |
| 8. Enter your tax liability for this tax year after all credits other than this credit.  | 8. _____ |
| 9. Enter the lesser of lines 7 or 8. This is the amount of credit allowed this tax year.<br>Enter this amount on the appropriate line of Form K-40, Form K-41 or Form K-120. | 9. _____ |

### PART C – COMPUTATION OF CARRY FORWARD CREDIT

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|---|-----------|
| 10. Subtract line 9 from line 7. This is the amount of credit to carry forward to next year's Schedule K-31.<br>Enter this amount on line 6 of next year's Schedule K-31. | 10. _____ |
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