

PROGRAM OVERVIEW

Purchases from Qualified Vendor Tax Credit



The Purchases from Qualified Vendor Tax Credit was created by the 2019 Kansas Legislature through the passage of House Bill 2044. Taxpayers can claim a 15% tax credit for expenditures of goods and services purchased from qualified vendors. A qualified vendor is a Certified Business or State Use Law Vendor that meets the established requirements. At a minimum, the qualified vendor must have 30% of its employees classified as blind or disabled, contribute at least 75% of health insurance premiums and pay minimum wage or greater. The Kansas Department of Administration will verify that a qualified vendor meets the established requirements.

The Purchases from Qualified Vendor Tax Credit is available for tax years 2019 through 2023 and will be on a first come, first served basis. The tax credit is capped at \$500,000 per qualified vendor each tax year. It is a non-refundable tax credit and unused tax credits may carry over for up to four years and apply against the liability of future tax years. The Kansas Department of Commerce will certify the qualified expenditures are eligible for the tax credit through the application process.

To be considered for the Purchases from Qualified Vendor Tax Credit, applicants must:

- Complete the application form
- Upload all required attachments
- Remit a non-refundable \$250.00 application fee to the Kansas Department of Commerce

Submit the application and supporting documents to:

Abby.Works1@ks.gov

ATTN: Abby Works
Business & Community Development Division
Kansas Department of Commerce
1000 SW Jackson Street, Suite 100
Topeka, KS 66612-1354
Phone: 785-296-6245
www.kansascommerce.gov

APPLICATION

Purchases from Qualified Vendor Tax Credit



Applicant Information

Company Legal Name: _____

DBA: _____

Type of Entity:

C Corp. S. Corp. Sole Corp. LLC LL GP LP Other:

Company Contact First Name: _____

Company Contact Last Name: _____

Company Contact Email: _____

Company Contact Phone: _____

Physical Address

Address: _____

Address Line 2 (Apt. No., etc.): _____

City: _____

State: _____

Postal Code: _____

Mailing Address

Address: _____

Address Line 2 (Apt. No., etc.): _____

City: _____

State: _____

Postal Code: _____

Tax Credit Information

Name of Qualified Vendor(s): _____

Total Amount of Purchases: _____

Tax Credit Amount Requested: _____

Federal Tax ID: _____

NAICS Code: _____

Is your company active and in good standing with the State of Kansas?

- Yes
- No

Application fee of \$250.00 submitted?

- Yes
- No

Submit the following documents with the application:

- Attachment A—Verification of Purchases
- Attachment B—One or more of the following documents to show the date and amount of goods or services purchased from the qualified vendor.
 - Invoice
 - Purchase order
 - Contract
 - Bill of sale
 - Other similar document showing date of purchase(s) and amount paid

I hereby certify on behalf of _____ that the information above is true and correct.
Company Name

Name

Signature

Title

Date

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ATTACHMENT A
Purchases from Qualified Vendor Tax Credit



Verification of Purchases

_____ Certifies that _____
Qualified Vendor *Applicant Company Name*

Purchased \$ _____ from January 1, 20__ to December 31, 20__
Total Dollar Amount Purchased

Qualified Vendor Name Printed

Qualified Vendor Signature

Date

Applicant Name Printed

Applicant Signature

Date

All companies are required to have this form completed when applying for the Purchases from Qualified Vendor Tax Credit. The company is expected to provide documentation to verify the above noted purchases.