

FORM K-5
Commonwealth of Kentucky
Department of Revenue

**KENTUCKY
EMPLOYER'S REPORT OF
WITHHOLDING TAX STATEMENTS**



2024

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Kentucky Withholding Account Number Federal Employer Identification Number (FEIN)

Grid for Kentucky Withholding Account Number and Federal Employer Identification Number (FEIN)

Business Name

Grid for Business Name

Mailing Address (Number and Street including Apartment Number or P.O. Box)

Grid for Mailing Address

City, Town or Post Office State ZIP Code Telephone Number

Grid for City, Town or Post Office, State, ZIP Code, Telephone Number

Part I—Kentucky withholding statement code and totals.

Withholding Statement Code (see instructions)
Number of Kentucky Withholding Statements
Total Kentucky Wages or Payments
Total Kentucky Income Tax Withheld

Part II—Complete the table below for each statement or information return issued.

Table with 4 columns: Taxpayer Identification Number (SSN or FEIN), Last Name (Employee or Payee), Kentucky State Wages or Payments, Kentucky State Income Tax Withheld. Includes 5 rows of grid for data entry.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of Taxpayer, Date, Name of Taxpayer, Title
Paid Preparer Use: Signature of Preparer, Date, Name of Preparer or Firm, PTIN, Email, Phone, May the DOR discuss this return with this preparer?
Mail To: Kentucky Department of Revenue, K-5 Processing, P. O. Box 181, Station 57, Frankfort, KY 40602

