



Complete this Schedule KW-2 to determine the total Kentucky income tax withholding to be entered on Kentucky Form 740, 740-NP, 740-EZ or 740-NP-R. This schedule must be fully completed in order to receive proper credit for Kentucky income tax withheld. Include multiple Schedule KW-2(s) as needed to report all Kentucky income tax withholdings. Do not send in your W-2, 1099, or W2-G forms; keep them with your tax records.

NAME(S) AS SHOWN ON THE TAX RETURN

YOUR SOCIAL SECURITY NUMBER

SPOUSE'S SOCIAL SECURITY NUMBER

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**Part I-Form W-2** Enter all W-2s with Kentucky income tax withheld. Do not include other state withholding or local income tax.

A	B	C	D	E	F
Employee's Social Security Number	Employer's Identification Number (EIN)	State	Employer's State I.D. Number (Box 15 of Form W-2)	KY State Wages (Box 16 of Form W-2)	KY Income Tax Withheld (Box 17 of Form W-2)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	TOTAL FROM ALL W-2s				

**DRAFT**  
6/29/18

**Part II-Form 1099 and W-2G** Enter all 1099s and W-2Gs with Kentucky income tax withheld.

A	B	C	D	E	F
Recipient's Social Security Number	Payer's Identification Number (EIN)	State	Payer's State I.D. Number	KY Income Amount	KY Income Tax Withheld
12					
13					
14					
15					
16					
17	TOTAL FROM ALL 1099s AND W2-Gs				

**Part III-Totals** Enter total Kentucky income tax withheld from line 18, Column F on your Kentucky income tax return (Form 740 and 740-NP, line 32(a), 740-EZ, line 9 or 740-NP-R, line 1).

18	Enter combined totals from Column F, lines 11 and 17		<b>F</b> Total Kentucky Income Tax Withheld
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Enclose with your Kentucky tax return.