



KENTUCKY DEPARTMENT OF REVENUE
E-COMMERCE BRANCH
Tax Year 2020

Kentucky substitute form and software development information is posted on the State Exchange System (SES). We will maintain this document for Statuses/Announcements/Events. Our state web page (<https://revenue.ky.gov/Software-Developer/Pages/default.aspx>) will remain active for the KDOR Gateway-Withholding Tax Bulk Filing information and copies of the approval listings.

MeF Status:

	Test Region	Production Region
IMF	Operational for TY2019; TY2020 ATS start date - TBD	Operational – TY2019; TY2020 Production start date - TBD
BMF	Operational for TY2019; TY2020 ATS start date - TBD	Operational – TY2019; TY2020 Production start date - TBD
ESTRST	Operational for TY2019; TY2020 ATS start date - TBD	Operational – TY2019; TY2020 Production start date - TBD

Schema Versions for processing year 2021:

	Test Region	Production Region
IMF	TY2020 – under development TY2019 – KYIndividual2019v1.0 TY2018 - KYIndividual2018v0.4	TY2020 – under development TY2019 – KYIndividual2019v1.0 TY2018 returns – KYIndividual2018v0.4
BMF	TY2020 – under development TY2019 – KYBusiness2019v0.1 TY2018 – KYBusiness2018v0.3	TY2020 – under development TY2019 – KYBusiness2019v0.1 TY2018 returns – KYBusiness2018v0.3
ESTRST	TY2020 – under development TY2019 – KYEstateTrust2019v1.0 TY2018 – KYEstateTrust2018v0.2	TY2020 – under development TY2019 – KYEstateTrust2019v1.0 TY2018 - KYEstateTrust2018v0.2

Known Issues:

Date Added	Schema	Description/Action

Announcements/Events:

Date Added	*Tax Type	Effective Date	Message/Information
7/1/2020			KYST.TY20 folder created
7/24/2020	BIT, FIT, PIT	9/1/2020	The Kentucky TEST REGION will be shut down in preparation of Tax Year 2020. All external testing will cease until the ATS start date in November.
7/24/2020	BIT	7/16/2020	TY2020 draft versions of the business income tax forms posted in the KYST.TY20.Forms.Business.Draft folder. 1D barcode layout posted to SES.
7/24/2020	BIT, FIT, PIT	7/20/2020	TY2019 version 1.0 of the Substitute Form Development Guide posted to SES
7/24/2020	PIT	7/21/2020	TY2020 draft versions of the individual income tax forms posted in the KYST.TY20.Forms.Individual.Draft folder.
7/24/2020	FIT	7/24/2020	TY2020 draft versions of the fiduciary income tax forms posted in KYST.TY20.Forms.EstateTrust.Draft folder.
7/24/2020	BIT, FIT, PIT	7/24/2020	We will not be accepting substitute forms for approval until the LOI is posted to SES. LOI ETA is 8/1/2020.
8/3/2020	BIT, FIT, PIT	8/3/2020	TY2020 LOI and Attachment A were posted to SES. Attachment A is required with the completed LOI. Kentucky will immediately start accepting substitute forms for approval.
8/3/2020	BIT, FIT, PIT	8/3/2020	Posted KY Pub 1345 to SES
8/18/2020	FIT, PIT	9/1/2020	The test region will be disabled for tax year 2020 preparations. It won't reopen until ATS testing starts in November.
8/21/2020	BIT, FIT, PIT	8/21/2020	In response to SES notification issues, all users were deleted and added back to our KYST folder per SES guidance in an attempt to restore notification functionality. Users may need to re-evaluate their notification preferences

*BIT – Business Income Tax

*FIT – Fiduciary Income Tax

*PIT – Personal Income Tax

*WTH – Withholding Tax