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42A801 (4-2019)

KENTUCKY EMPLOYER'S INCOME TAX WITHHELD WORKSHEET

Keep top portion for your records.

Instructions on Reverse

Taxpayer Name	Account Number	Period Beginning	Period Ending	Due Date

1. Total number of employees for the period ..... _____
2. Total wages paid for the period ..... _____
3. Income tax withheld this period ..... _____
4. Adjustments or credits (explain on reverse; see instructions) ..... _____
5. Penalty $ _____ + Interest $ _____ = _____
6. Total amount due (Make check payable to: **Kentucky State Treasurer.**) ..... _____

NEED HELP? Telephone assistance is available from 8:00 a.m. to 5:00 p.m. Monday through Friday. Assistance and forms are also available from taxpayer service centers.

Withholding Tax Assistance (502) 564-7287
Telecommunication Device for the Deaf (502) 564-3058

Internet Access
www.revenue.ky.gov

Taxpayer Service Center Locations

Ashland	(606) 920-2037	Louisville	(502) 595-4512
Bowling Green	(270) 746-7470	Owensboro	(270) 687-7301
Corbin	(606) 528-3322	Paducah	(270) 575-7148
Florence	(859) 371-9049	Pikeville	(606) 433-7675
Frankfort	(502) 564-4581		
Hopkinsville	(270) 889-6521		

Mailing Address for Assistance

Kentucky Department of Revenue
Withholding Tax
PO Box 181, Station 57
Frankfort, KY 40602-0181

Detach return below and submit with payment on or before the due date.

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KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

1. Total number of employees for the period

2. Total wages paid for the period .....

3. Income tax withheld this period .....

4. Adjustments or credits (explain on reverse) .....

5. Penalty $ _____
   +Interest $ _____ =

6. Total amount due (Make check payable to: **Kentucky State Treasurer.**)

Period Begin: .....
Period End: .....
Due Date: .....
Account No.: .....

42A8019912

Kentucky Department of Revenue
Frankfort, KY 40620-0004

DO NOT ATTACH CHECK TO RETURN