K-3

42A803 (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.**) ..... _____

ANNUAL RECONCILIATION

Total number of employees for the year ..... _____

Total wages paid for the year ..... _____

Total Kentucky income tax withheld as shown on K-2s . _____

Payments Made for Each Period

Jan.		Apr.		July		Oct.	
Feb.		May		Aug.		Nov.	
Mar.		June		Sept.		Dec.	

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.

K-3

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

(Complete Annual Reconciliation on Reverse)

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.:

42A8039912

Kentucky Department of Revenue
Frankfort, KY 40620-0004

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DO NOT ATTACH CHECK TO RETURN

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature Title Date