

42A803 (4/2019)

Keep top portion for your records.
Instructions on Reverse

Table with 5 columns: Taxpayer Name, Account Number, Period Beginning, Period Ending, Due Date. Rows 1-6 for tax calculation.

ANNUAL RECONCILIATION

Form for Annual Reconciliation with fields for Total number of employees for the year, Total wages paid for the year, and Total Kentucky income tax withheld as shown on K-2s.

Payments Made for Each Period

Form for Payments Made for Each Period with fields for Jan., Feb., Mar., Apr., May, June, July, Aug., Sept., Oct., Nov., 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

Table listing Taxpayer Service Center Locations: Ashland, Bowling Green, Corbin, Florence, Frankfort, Hopkinsville with phone numbers and addresses.



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.

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

(Complete Annual Reconciliation on Reverse)

1. Total number of employees for the period

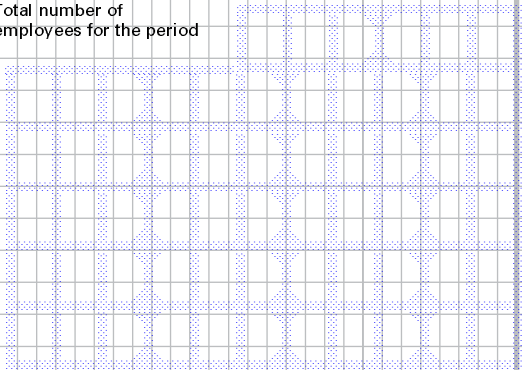
2. Total wages paid for the period

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.)



Form for Period Begin, Period End, Due Date, Account No.

42A8039912

Kentucky Department of Revenue
Frankfort, KY 40620-0004

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 and Date fields