

FORM

**K-5**  
Commonwealth of Kentucky  
Department of Revenue

**KENTUCKY  
EMPLOYER'S REPORT OF  
WITHHOLDING TAX STATEMENTS**



**42A80518201**

**2021**

Page 1 of 2

Kentucky Withholding Account Number Federal Employer Identification Number (FEIN)

--	--

Business Name

--

Mailing Address (Number and Street including Apartment Number or P.O. Box)

--

City, Town or Post Office State ZIP Code Telephone Number

--	--	--	--

**Part I—Kentucky withholding statement code and totals.**

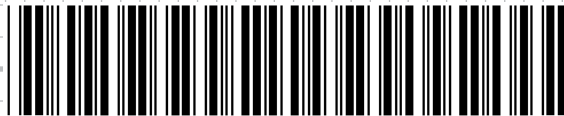
<b>Withholding Statement Code (see instructions)</b>	<input style="width: 100%; height: 20px;" type="text"/>
<b>Number of Kentucky Withholding Statements</b>	<input style="width: 100%; height: 20px;" type="text"/>
<b>Total Kentucky Wages or Payments</b>	<input style="width: 100%; height: 20px;" type="text"/>
<b>Total Kentucky Income Tax Withheld</b>	<input style="width: 100%; height: 20px;" type="text"/>

**Part II—Complete the table below for each statement or information return issued.**

Taxpayer Identification Number (SSN or FEIN)	Last Name (Employee or Payee)	Kentucky State Wages or Payments	Kentucky State Income Tax Withheld

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of Taxpayer	Date	
	Name of Taxpayer	Title	
<b>Paid Preparer Use</b>	Signature of Preparer	Date	
	Name of Preparer or Firm	PTIN	
	Email	Phone	May the DOR discuss this return with this preparer? <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Mail To:</b>	<b>Kentucky Department of Revenue</b> K-5 Processing P. O. Box 181, Station 57 Frankfort, KY 40602		



FORM K5 (2021)

**KENTUCKY  
EMPLOYER'S REPORT OF  
WITHHOLDING TAX STATEMENTS**

42A80518202

Kentucky Withholding Account Number

Grid for Kentucky Withholding Account Number

Taxpayer Identification Number  
(SSN or FEIN)

Last Name  
(Employee or Payee)

Kentucky State  
Wages or Payments

Kentucky State  
Income Tax Withheld

Table with 4 columns: Taxpayer Identification Number (SSN or FEIN), Last Name (Employee or Payee), Kentucky State Wages or Payments, and Kentucky State Income Tax Withheld. The table contains 25 rows of empty grid cells for data entry.