



Kentucky Withholding Account Number

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Federal Employer Identification Number (FEIN)

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Business Name

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

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City, Town or Post Office

State

ZIP Code

Telephone Number

Part I—Kentucky withholding statement code and totals.

Withholding Statement Code (see instructions)	
Number of Kentucky Withholding Statements	
Total Kentucky Wages or Payments	
Total Kentucky Income Tax Withheld	

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
1				
2				
3				
4				
5				

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.

Sign Here	Signature of Taxpayer		Date
	Name of Taxpayer		Title
Paid Preparer Use	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
Mail To:	Kentucky Department of Revenue K-5 Processing P. O. Box 181, Station 57 Frankfort, KY 40602		

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
6				
7				
8				
9				
10				
11				
12				
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