

**TRANSMITTER REPORT
FOR FILING KENTUCKY
W2/K2, 1099 AND W2-G STATEMENTS**



1. Withholding Account Name and Address	6. Number of Kentucky Statements
	7. Kentucky Taxable Wages/Distributions
2. Please mark all that apply: <input type="checkbox"/> W2/K2 <input type="checkbox"/> 1099 <input type="checkbox"/> W2-G	8. Kentucky Income Tax Withheld
3. KY Withholding Account Number	9. Name and Address of Transmitter
4. Tax Year	
5. Phone Number (Include Area Code)	10. Contact Name for Submission

❖ **DO NOT:**

- Submit this Transmitter Report unless you are attaching Kentucky Paper Statements or a CD
- Staple
- File 1099's unless Kentucky taxes have been withheld

❖ **DO:**

- Submit this Transmitter Report with Kentucky Paper Statements or CD by January 31st of the following calendar year
- Rubber band, paper clip or squeeze clip documents to this Transmitter Report

W2/K2 forms may be filed electronically in the Social Security Administration's EFW2 format via the Kentucky Department of Revenue website.

1099's and W2-G's with state withholding may be filed electronically in IRS Publication 1220 format via CD **only**.

Mailing Address:

**Kentucky Department of Revenue
W-2 Processing
501 High Street, Station 57
Frankfort, KY 40601**

Kentucky Department of Revenue Web Address:

www.revenue.ky.gov