

# TRANSMITTER REPORT FOR FILING KENTUCKY W2/K2, 1099 AND W-2G STATEMENTS



1. Withholding Account Name and Telephone Number
2. Name and Telephone Number of Transmitter/Submitter
3. KY 6-digit Withholding Account Number _____
4. Tax Year _____
<b>COMPLETE ALL THAT APPLY FOR 5, 6, AND 7</b>
5. Total Number of <b>W-2/K-2</b> Statements _____
<ul style="list-style-type: none"> <li>• Kentucky Taxable Wages _____</li> <li>• Kentucky Income Tax Withheld _____</li> </ul>
6. Total Number of <b>1099</b> Statements _____
<ul style="list-style-type: none"> <li>• Kentucky Taxable Distributions _____</li> <li>• Kentucky Income Tax Withheld _____</li> </ul>
7. Total Number of <b>W-2G</b> Statements _____
<ul style="list-style-type: none"> <li>• Kentucky Taxable Winnings _____</li> <li>• Kentucky Income Tax Withheld _____</li> </ul>

❖ **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
- Submit computer listings

❖ **DO:**

- Submit this Transmitter Report with Kentucky paper statements or CD by January 31<sup>st</sup> 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 W-2G's with state withholding may be filed electronically in IRS Publication 1220 format via CD only.

<p><b>Paper Mailing Address:</b></p> <p><b>Kentucky Department of Revenue Paper Processing</b> P. O. Box 856950 Louisville, KY 40285-6950</p>	<p><b>CD Mailing Address:</b></p> <p><b>Kentucky Department of Revenue CD Processing</b> 501 High Street, Station 57 Frankfort, KY 40601</p>	<p><b>Certified/Overnight Mailing Address: (FedEx, UPS, DHL, etc.)</b></p> <p><b>Kentucky Department of Revenue Paper Processing</b> 6716 Grade Lane, Suite 910 Louisville, KY 40213-3439</p>
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