



**TRANSMITTER REPORT FOR  
CD SUBMISSION OF ELECTRONIC FILES  
IN EFW2 OR PUB 1220 FORMAT**

**DUE DATE:**  
**January 31<sup>st</sup>**

1. KY Withholding Account Name		
2. KY 6-digit Withholding Account Number _____		
3. Tax Year _____		
4. Mark the Data and File Format <input type="checkbox"/> W-2 Data File in EFW2 Format <input type="checkbox"/> W-2G or 1099 Data File in Publication 1220 Format		
5. Kentucky Taxable Amount	\$	
6. Kentucky Income Tax Withheld	\$	
7. Transmitter/Submitter Information		
		Area Code and Telephone Number (     ) _____ Name _____

**INSTRUCTIONS:**

Complete items 1 through 7.

1. Enter the KY withholding account name.
2. Enter the KY 6-digit withholding account number.
3. Enter the Tax Year being reported.
4. Mark the data and file format of submission.
5. Enter the Kentucky Taxable Amount (taxable wages or payment).
6. Enter the Kentucky Income Tax Withheld.
7. Enter the transmitter/submitter daytime telephone number and name. This is the person that should be contacted with any questions regarding the file.

Note for files containing more than one account: Provide answers above for the first withholding account in the file. A list of all withholding accounts in the file may be enclosed but is not required.

**Mail the completed Transmitter Report and CD to:**

**Kentucky Department of Revenue  
CD Processing  
501 High Street, Station 57  
Frankfort, KY 40601**

**\*\*Only report 1099 data when Kentucky income tax has been withheld.**

**W-2G and 1099 files in Publication 1220 format are only accepted on CD.**

Formats: EFW2 and Publication 1220 have state fields defined by KY DOR. Specifications available on the Kentucky Department of Revenue's Withholding Tax web page at <https://revenue.ky.gov/Business/Pages/Employer-Payroll-Withholding.aspx>