

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



1. Withholding Account Name and Telephone Number	5. Number of Kentucky Statements
	6. Kentucky Taxable Wages/Distributions
2. Please mark all that apply: <input type="checkbox"/> W2/K2 <input type="checkbox"/> 1099 <input type="checkbox"/> W2-G	7. Kentucky Income Tax Withheld
3. KY Withholding Account Number	8. Name and Telephone Number of Transmitter/Submitter
4. Tax Year	

❖ **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.

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