**1099/W2G REPORTING INFORMATION**

The Kentucky Department of Revenue (DOR) currently accepts Forms 1099G, 1099M, 1099R and W2G electronically. Electronic submissions may only be made via CD. Submissions of 250 or more forms are required to be filed electronically.

These forms are required to be in the federal format found in Publication 1220 for 2012 reporting.

See Kentucky DOR’s website at [www.revenue.ky.gov](http://www.revenue.ky.gov) for the detailed specifications of required state defined fields in the B Record.

1099 Forms are required to be submitted to Kentucky DOR only when Kentucky tax is withheld.

**UNIVERSITY OF KENTUCKY 46TH ANNUAL 2012 INCOME TAX SEMINARS**

**Program:**

Income Tax Seminars for individuals and professionals designed to update and increase their tax preparation skills, located in convenient locations around the state of Kentucky. CPE credits will be awarded for attending the seminar.

**Focus:**

Individual taxpayer and small business issues, the latest updates on new rulings and tax law changes, updates on IRS changes and much more.

**Conducted by:**

University of Kentucky
Agricultural Economics Department
Cooperative Extension Service

In cooperation with:

U.S. Internal Revenue Service
Kentucky Department of Revenue

**Registration Information:**

(Preregistration is two weeks before seminar.)

**Intermediate Seminar:**

- Preregistration is $279.
- Late registration is $309.

Payment must accompany registration. Make checks payable to: UK Income Tax Seminar. Visa/MasterCard are also accepted.

**Cancellation & Transfers:** Cancellation requires a three-day notice before the start of the seminar to qualify for a refund. A $50 administrative fee will be retained for prior cancellation. Transfers are discouraged, but if necessary, permitted on a space-available basis, and require a $35 administrative fee.

**Intermediate Seminar Schedule:** 8:00 a.m. – 5:00 p.m.

- Program Level: Intermediate (for professional tax preparers with at least one year of tax preparation experience.)

The UK Income Tax Seminar Program is approved by the IRS for 15 hours of CE (10 hours of federal tax, 3 hours of federal tax law updates, and 2 hours of ethics. All CE credit for RTRPs must be taken within the calendar year. January 2013 seminars are not eligible for 2012 CE credit for RTRPs.

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Registration begins at 7:45 a.m. Seminars begin at 8:00 a.m. Meals are not provided. Refreshments will be served at all seminar breaks. All seminars will be smoke-free. The use of cell phones and voice recorders is prohibited.

For further information on any of these seminars, please write, call, or fax:

Kathy Roe  
UK Income Tax Seminar Office  
301 C.E. Barnhart Building  
Lexington, KY 40546-0276  
Phone: 888-808-3303 or 859-252-3769  
FAX: 859-225-9043  
EMAIL: Kathy.roe@uky.edu

### 2012 UK Income Tax Seminar Locations

<table>
<thead>
<tr>
<th>Location</th>
<th>Dates</th>
<th>Location Details</th>
</tr>
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<tr>
<td><strong>Grayson</strong></td>
<td>Nov. 1 - 2</td>
<td>Grayson Conference Center, 371 CW Stevens Blvd., Grayson, KY 41143, 606-475-0565</td>
</tr>
<tr>
<td><strong>Frankfort</strong></td>
<td>Nov. 7 – 8</td>
<td>Capital Plaza Hotel, 405 Wilkinson Blvd., Frankfort, KY 40601, 502-227-5100</td>
</tr>
<tr>
<td><strong>Maysville</strong></td>
<td>Nov. 8 - 9</td>
<td>Mason Co. Extension Office, 800 U.S. Hwy 68, Maysville, KY 41056, 606-564-6808</td>
</tr>
<tr>
<td><strong>Elizabethtown</strong></td>
<td>Nov. 13 - 14</td>
<td>E-town Tourism &amp; Conv. Bureau, 1030 North Mulberry Street, Elizabethtown, KY 42701, 270-765-2175</td>
</tr>
<tr>
<td><strong>Paintsville</strong></td>
<td>Nov. 14 – 15</td>
<td>Ramada Conference Center, 624 James Trimble Blvd., Paintsville, KY 41240, 606-789-4242</td>
</tr>
<tr>
<td><strong>Louisville/East</strong></td>
<td>Nov. 15 - 16</td>
<td>Ramada Plaza, 9700 Bluegrass Plaza, Louisville, KY 40299, 502-491-4830</td>
</tr>
<tr>
<td><strong>Paducah</strong></td>
<td>Nov. 27 – 28</td>
<td>Julian Carroll Conv. Center, One Executive Blvd., Paducah, KY 42001, 270-408-1346</td>
</tr>
<tr>
<td><strong>Somerset</strong></td>
<td>Nov. 28 - 29</td>
<td>Center for Rural Dev., 2292 South Hwy 27, Somerset, KY 42501, 606-677-6000</td>
</tr>
<tr>
<td><strong>Lexington/Downtown</strong></td>
<td>Dec. 4 – 5</td>
<td>Hilton Lexington, 369 West Vine Street, Lexington, KY 40507, 859-231-9000</td>
</tr>
<tr>
<td><strong>Bowling Green</strong></td>
<td>Dec. 6 - 7</td>
<td>University Plaza &amp; Conv. Ctr, 1021 Wilkinson Place, Bowling Green, KY 42103, 270-745-0088</td>
</tr>
<tr>
<td><strong>Erlanger</strong></td>
<td>Dec. 13 – 14</td>
<td>Receptions Conference Ctr., 1379 Donaldson Road, Erlanger, KY 41018, 859-746-2700</td>
</tr>
<tr>
<td><strong>Owensboro</strong></td>
<td>Dec. 17 - 18</td>
<td>Owensboro Christian Church, 2818 New Hartford Road, Owensboro, KY 42303, 270-683-2706</td>
</tr>
<tr>
<td><strong>Burlington</strong></td>
<td>Jan. 8 - 9</td>
<td>Boone Co. Ext. Office, 6028 Camp Ernst Road, Burlington, KY 41005, 859-586-6101</td>
</tr>
<tr>
<td><strong>Lexington</strong></td>
<td>Jan. 10 - 11</td>
<td>Fayette Co. Ext. Center, 1140 Red Mile Place, Lexington, KY 40504, 859-257-5582</td>
</tr>
</tbody>
</table>
General Income Tax Seminars–2012
2012 UK Income Tax Seminars Program Registration Form

Name ____________________________________________________________

Company ___________________________________________________________________________________

Address __________________________________________________________________________________

City ___________________________ State ______________________ ZIP ________________

Phone (     ) _______________________________ Fax (     ) ________________________________

Last four digits of Social Security number ___________

Payment must accompany registration! Please duplicate this form for multiple registrations.

Payment Method: Check Visa MasterCard Discover

Make Checks Payable To: UK Income Tax Seminar, 301 C.E. Barnhart Building, Lexington, KY 40546-0276

Phone 888-808-3303 or 859-252-3769 FAX 859-225-9043

(Faxed registrations without a credit card number will not be accepted)

Card Account Number ____________________________ Expiration Date _____/_______

Amount __________________ Cardholder Name ________________________________________

Signature ____________________________________________

DO NOT supply credit card information via email for security purposes.
STATE PROPERTY TAX RATE REMAINS SET AT 12.2 CENTS FOR 2012

The Kentucky Department of Revenue has set the 2012 State Real Property Tax Rate at 12.2 cents per $100 of assessed value. Kentucky Revised Statute 132.020 requires the Department of Revenue to set the real property rate no later than July 1 of each year.

This rate is based on the revenue generated from the increase in taxable real property assessments from 2011 to 2012. If the increase in revenue is more than four percent after the exclusion of new property added to the tax roll during 2012, then the prior year rate must be reduced. Because the assessment increase for 2012 is estimated at 1.03 percent, the state rate will remain the same as the 2011 rate, 12.2 cents per $100 of assessed value. The rate has remained unchanged since 2008.

All of the revenue generated from the state property tax rate will go into the state’s General Fund.

BLUE RIBBON COMMISSION ON TAX REFORM MEETINGS

Since its formation in February 2012, the Blue Ribbon Commission on Tax Reform has initiated several “town hall” style meetings that have been held throughout the Commonwealth. The meetings are designed to inform the public and encourage feedback in order to develop recommendations to make the state’s tax code more responsive to the ups and downs of the economy, as well as to make taxes more equitable for all Kentuckians.

Listed below is the schedule and locations of their upcoming public meetings. All times are local.

Tuesday, August 7, 2012
6:00-8:00 p.m.
Big Sandy Community & Technical College Gearheart Auditorium
1 Bert T Combs Drive
Prestonsburg, Kentucky

Tuesday, August 21, 2012
6:00-8:00 p.m.
Bryan Station High School
201 Eastin Road
Lexington, Kentucky

Wednesday, September 19, 2012
1:00-4:00 p.m.
Capitol Annex Room 149
Frankfort, Kentucky

Tuesday, October 2, 2012
1:00-4:00 p.m.
Capitol Annex Room 154
Frankfort, Kentucky

Thursday, November 8, 2012
1:00-4:00 p.m.
Capitol Annex Room 149
Frankfort, Kentucky

Kentucky Tax Alert comments and suggestions should be addressed to the Office of Income Taxation/Training Branch, Finance Cabinet, Department of Revenue, Frankfort, Kentucky, (502) 564-0937.

STEVEN L. BESHEAR, Governor
LORI FLANERY, Secretary
Finance and Administration Cabinet

THOMAS B. MILLER, Commissioner
Department of Revenue

Cindy Lanham, Editor
Sarah Gilkison, Publications Coordinator
Production/Design: Support Services

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The Department of Revenue may be found at...

www.revenue.ky.gov