

AMENDED EMPLOYER'S RETURN OF  
INCOME TAX WITHHELD

K-1

| NAME AND ADDRESS                                                                                                                                     |                         | AMENDED RETURN                                                                                                                                                         | FOR OFFICIAL USE ONLY                       |                                |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------|--|--|--|
|                                                                                                                                                      |                         | Period Beginning: <input type="text"/>                                                                                                                                 |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | Period Ending: _____                                                                                                                                                   |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | Return Due: _____                                                                                                                                                      |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | Account No.: _____                                                                                                                                                     |                                             |                                |  |  |  |
|                                                                                                                                                      |                         |                                                                                                                                                                        | <b>A As Originally Reported or Adjusted</b> | <b>B Correct Amount</b>        |  |  |  |
| <b>A As Originally Reported or Adjusted</b>                                                                                                          | <b>B Correct Amount</b> | 1. Total wages paid this period .....                                                                                                                                  |                                             |                                |  |  |  |
| <b>Total Number of Employees This Period</b>                                                                                                         |                         | 2. Kentucky income tax withheld this period .....                                                                                                                      |                                             |                                |  |  |  |
| <input type="text"/>                                                                                                                                 | <input type="text"/>    | 3. Previous period adjustments or credits .....                                                                                                                        |                                             |                                |  |  |  |
| <b>EXPLANATION OF CHANGES</b>                                                                                                                        |                         | 4. Net tax due .....                                                                                                                                                   |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | 5. Penalty (see instructions) .....                                                                                                                                    |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | 6. Interest (see instructions) .....                                                                                                                                   |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | 7. Total penalty and interest (line 5 plus line 6) .....                                                                                                               |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | 8. Total amount due (line 4 plus line 7) .....                                                                                                                         |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | Refund requested \$ _____                                                                                                                                              |                                             | Credit forward to _____ period |  |  |  |
|                                                                                                                                                      |                         | I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. |                                             |                                |  |  |  |
|                                                                                                                                                      |                         | SIGN<br>HERE ► _____<br>SIGNATURE TITLE DATE                                                                                                                           |                                             |                                |  |  |  |
| Remit total amount due. Make check payable to: <b>Kentucky State Treasurer.</b><br>Mail to: <b>Department of Revenue, Frankfort, Kentucky 40619.</b> |                         |                                                                                                                                                                        |                                             |                                |  |  |  |