

**AMENDED EMPLOYER'S RETURN OF
INCOME TAX WITHHELD**

1 2 3

K-3

NAME AND ADDRESS	AMENDED RETURN		FOR OFFICIAL USE ONLY	
	Period Beginning:	<input style="width:90%;" type="text"/>		
	Period Ending:	<input style="width:90%;" type="text"/>		
	Return Due:	<input style="width:90%;" type="text"/>		
Account No.:	<input style="width:90%;" type="text"/>			
			A As Originally Reported or Adjusted	B Correct Amount

A As Originally Reported or Adjusted	B Correct Amount	
Total Number of Employees This Period <input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	1. Total wages paid this period.....
		2. Kentucky income tax withheld this period.....

ANNUAL RECONCILIATION		
9. Total wages paid for the year.....	<input style="width:90%;" type="text"/>	3. Previous period adjustments or credits.....
10. Total Kentucky income tax withheld as shown on W-2s	<input style="width:90%;" type="text"/>	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)

Period	Col. A Monthly Payments	Col. B Payments By Quarter	Col. A Monthly Payments	Col. B Payments By Quarter	
Jan.	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
Feb.	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
Mar.	<input style="width:90%;" type="text"/> 1st		<input style="width:90%;" type="text"/> 1st		
Apr.	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
May	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
June	<input style="width:90%;" type="text"/> 2nd		<input style="width:90%;" type="text"/> 2nd		
July	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
Aug.	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
Sept.	<input style="width:90%;" type="text"/> 3rd		<input style="width:90%;" type="text"/> 3rd		
Oct.	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
Nov.	<input style="width:90%;" type="text"/>		<input style="width:90%;" type="text"/>		
Dec.	<input style="width:90%;" type="text"/> 4th		<input style="width:90%;" type="text"/> 4th		

11. Total (line 11 must equal line 10).....	\$	
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Refund requested \$ <input style="width:90%;" type="text"/>	Credit forward to _____ period
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EXPLANATION OF CHANGES

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 HERE ► _____

SIGNATURE TITLE DATE

Remit total amount due. Make check payable to: **Kentucky State Treasurer.**
Mail to: **Department of Revenue, Frankfort, Kentucky 40619.**

