

**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: 80px;" type="text"/>		
	Period Ending: _____		
	Return Due: _____		
	Account No.: _____		
		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: 80px;" type="text"/>	
ANNUAL RECONCILIATION		
9. Total wages paid for the year	<input style="width: 80px;" type="text"/>	1. Total wages paid this period.....
10. Total Kentucky income tax withheld as shown on W-2s...	<input style="width: 80px;" type="text"/>	2. Kentucky income tax withheld this period.....
		3. Previous period adjustments or credits.....
		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 \$ <input style="width: 100px;" type="text"/> Credit forward to <input style="width: 100px;" type="text"/> period

Period	Col. A Monthly Payments	Col. B Payments By Quarter	Col. A Monthly Payments	Col. B Payments By Quarter
Jan.	_____		_____	
Feb.	_____		_____	
Mar.	_____ 1st _____		_____ 1st _____	
Apr.	_____		_____	
May	_____		_____	
June	_____ 2nd _____		_____ 2nd _____	
July	_____		_____	
Aug.	_____		_____	
Sept.	_____ 3rd _____		_____ 3rd _____	
Oct.	_____		_____	
Nov.	_____		_____	
Dec.	_____ 4th _____		_____ 4th _____	

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.

11. Total (line 11 must equal line 10) \$

SIGN
HERE ► _____
SIGNATURE TITLE DATE



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