

**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"/>		Refund requested \$ <input style="width:150px;" type="text"/> Credit forward to <input style="width:150px;" type="text"/> period
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"/>		EXPLANATION OF CHANGES
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)..... \$					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 ➤	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>
	SIGNATURE	TITLE	DATE
Remit total amount due. Make check payable to: Kentucky State Treasurer. Mail to: Department of Revenue, Frankfort, Kentucky 40619.			

