



# Kansas Law Change

## File your W-2s and 1099s Electronically

In accordance with 2006 Senate Bill 432, Section 7 passed by the Kansas legislature and subsequently signed into law by the Governor, *if an employer, payer or organization files statements which report withholding information for 51 or more employees or payees, the statements will be filed by electronic means.* To comply, the Kansas Department of Revenue is developing processes to simplify withholding reporting for all entities.

- Effective January 1, 2007, payers of withholding tax will be reporting W-2 and 1099 information and filing the KW-3E withholding reconciliation form through a newly developed web-based application which is fast, safe and secure.
- This change means that filing your W-2s and 1099s on magnetic media will no longer be acceptable. Only in rare instances during this transition year, if you are not able to file W-2 and 1099 information on-line, properly formatted CD-ROMs will be accepted. Filing through this method will only be accepted with prior approval from the Kansas Department of Revenue Electronic Services Bureau.

The Kansas Department of Revenue will follow the same file specification for the W-2s and 1099s as the Social Security Administration (Publication No. 42-007) and the Internal Revenue Service (Publication 1220). You can obtain the Kansas filing requirements by accessing our website at [www.ksrevenue.org/forms-btwh.htm](http://www.ksrevenue.org/forms-btwh.htm) and downloading the forms K-2MT and K-99MT.

For more information about electronic filing or about submitting data through electronic means other than the web-based application, contact Electronic Services at 1-800-525-3901 or [eservices@kdor.state.ks.us](mailto:eservices@kdor.state.ks.us).

Between now and January 1, 2007, please check for updates on the new filing and record formatting requirements and development updates by visiting our website at [www.ksrevenue.org](http://www.ksrevenue.org).

*For business owners, filing W-2s and 1099s electronically means less stress and paperwork.  
For government, it means greater efficiency. Everyone comes out a winner.*