

KANSAS DEPARTMENT OF REVENUE
2017 INFORMATION RETURNS SPECIFICATIONS
FOR ELECTRONIC FILING

The Kansas Department of Revenue no longer accepts 1099s reports filed on magnetic media. Kansas requires, however, that filers with 51 or more records per type of information return file by electronic means. Most will be able to file through a Department developed, web based application. Filers with less than 51 records can also benefit from using the application. All 1099s must be filed by the last day of February for the reporting year. Additional information regarding the Kansas electronic filing process with the state of Kansas is available on our website: <http://www.ksrevenue.org/forms-btwh.html>.

The State of Kansas follows the IRS guidelines in regard to the filing of Information Returns per K.S.A. 79-3222. The most common of these returns are 1099s. Refer to IRS Publication 1220 for file layouts which are available on the IRS website: <http://www.irs.gov/pub/irs-pdf/p1220.pdf>.

The following information provides a brief overview of specifications for those employers who are either required or to submit information returns by electronic means in lieu of paper returns.

**ELECTRONIC RECORDS THAT DO NOT CONFORM TO THE
SPECIFICATIONS DEFINED IN THESE INSTRUCTIONS WILL NOT BE ACCEPTED.**

RECORD FORMAT AND RECORD LAYOUT SPECIFICATIONS: Refer to IRS Publication 1220 for detailed descriptions of record formats and layout specifications. Using the same format, employers are required to file the informational returns with the Department of Revenue for all Kansas records.

| STATE OF KANSAS AND IRS FORMAT |
|---------------------------------------|
| "T" Transmitter Record |
| "A" Payer Record |
| "B" Record according to specific 1099 |
| "C" Payee Totals Record |
| "K" State Totals Record |

All information must be submitted as required by appropriate federal guidelines and modified by this document. For **technical questions** concerning electronic filing, call **Electronic Services** at 1-800-525-3901 or email eservices@kdor.ks.gov. Questions concerning filing requirements should be directed to Customer Relations at 785-368-8222.

MAILING ADDRESS:

KDOR - ELECTRONIC SERVICES
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