

Scroll down for voucher

INSTRUCTIONS FOR COMPLETING THE ST-V PAYMENT VOUCHER

- Print your **business name and address** in the space provided.
- Enter your **tax account number** in the space provided.
- Enter the **period beginning date** for the period in which you are making a payment. For example, when making a payment for the month of September 2021 enter 090121.
- Enter the **period ending date** for the period in which you are making a payment. For example, when making a payment for the month of September 2021, enter 093021.
- Enter the **Tax Amount Due**.
- Enter the **amount of payment** in the spaces provided.
- Write your Tax Account Number on your check or money order and make payable to *Kansas Retailers' Sales Tax*. Send your payment and voucher to: KDOR-Sales and Use Tax, PO Box 3506, Topeka, KS 66625-3506.

ST-V
Rev. 02-22

**Retailers Sales Tax
Payment Voucher**

Detach This Voucher

FOR OFFICE USE ONLY

ST-V
4801

Business Name

DBA Name

Mailing Address

City State Zip Code

Tax Account Number

Tax Period MM DD YY

Period Beginning Date

Period Ending Date

TAX AMOUNT DUE

Payment Amount \$

R S 6 0 1

Tax Type ID Sort Pattern Number

Name or Address Change

480103