

# 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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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FOR OFFICE USE ONLY

Business Name		
DBA Name		
Mailing Address		
City	State	Zip Code

Tax Account Number
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Tax Period	MM	DD	YY
Period Beginning Date			
Period Ending Date			
TAX AMOUNT DUE			

R	S	6	0	1
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Tax Type ID      Sort Pattern Number

Name or Address Change	<input type="text"/>
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Payment Amount	\$	<input type="text"/>
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