Department of Revenue

General—Per KRS 131.081(11), KRS 131.170, KRS 141.170, and Regulation 103 KAR 15:050, a six-month extension of time to file a 740NP-WH, Kentucky Nonresident Income Tax Withholding on Distributive Share Income Report, may be obtained by using ONE of the following methods:

- Request an extension using the current year Form 740NP-WH-EXT (Extension of Time to File Kentucky Form 740NP-WH) before the date prescribed in KRS 141.160 for filing the return; OR,
- Submit a copy of the applicable Kentucky Extension, either Corporation/LLET Extension (720 EXT) or Extension Time to File Individual, General Partnership and Fiduciary Income Tax Return (40A102), with the 740NP-WH return when filed by the extended due date; OR,
- Submit a copy of the federal Form 7004 (Application for Automatic Extension of Time to File Certain Business Income Tax, Information, and Other Returns) with the 740-NP-WH return by the extended due date.

Federal/State Extension—A pass-through entity granted a six-month extension of time for filing its return will be granted an extension of time for filing its Form 740NP-WH for the same taxable year provided a copy of the Extension is attached to the 740NP-WH when it is filed by the extended due date.

Electronic Payments—For tax years beginning on or after October 1, 2021, corporations and pass-through entities are required to file and submit payments electronically.

Visit <u>www.revenue.ky.gov</u> for details on how to electronically pay your tax.

If you are unable to pay electronically as required, follow the instructions in the next column.

Filling Out the Voucher:

Enter the Federal Employer Identification Number (FEIN).

Enter the month and year of the entity's taxable year ending date as four digits (MMYY). Example: 1223.

Enter the Kentucky Nonresident Income Tax Withholding (NRWH) Account Number issued by the Department of Revenue. If the account number is not known, contact Registration at 502-564-3306.

Enter the entity's name, address, contact name, and telephone number. Do not use punctuation marks (quotation marks, periods, parentheses, etc.) in the entity's name.

Preparing Your Payment:

- Make the check or money order payable to the Kentucky State Treasurer. Do not send cash.
- If the name and address of the entity are not printed on the check or money order, write them on the check or money order.
- Write the FEIN and the NRWH account number on the check or money order.
- Cut the payment voucher along the dotted line below.
- Please place both the check or money order and the Extension payment voucher in the envelope together without staples or clips.
- DO NOT leave check stubs attached to checks.
- Mail with payment to **Kentucky Department of Revenue**, Frankfort, Kentucky 40620-0021.



Kentucky Department of Revenue, Frankfort, Kentucky 40620-0021

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★ Please cut along the dotted line. ★

740NP-WH-EXT

EXTENSION OF TIME TO FILE KENTUCKY FORM 740NP-WH

Federal Identification Number (FEIN)

Return Type

Taxable Year Ending (MMYY)

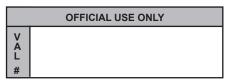
Kentucky NRWH Account No

Entity Name

Individual **Income Tax**

Total Paid

(Round to the nearest dollar)



40A201NP-WH-SL0002