FORM **740NP-WH-EXT**

Commonwealth of Kentucky
Department of Revenue

740NP-WH Extension

2023

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:

1. 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,

2. Submit a copy of the applicable Kentucky Extension, either Corporation/LLET Extension (720 EXT) or Extension of 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,

3. 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 www.revenue.ky.gov 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.**

★ *Please cut along the dotted line.* ★

740NP–WH–EXT EXTENSION OF TIME TO FILE KENTUCKY FORM 740NP-WH 2023

Federal Identification Number (FEIN)

Return Type 0 9

Taxable Year Ending (MMYY)

Kentucky NRWH Account No

Entity Name

Individual Income Tax .0 0

Total Paid .0 0

(Round to the nearest dollar)

Number and Street

City | State | ZIP Code

Contact Name and Telephone Number

Kentucky Department of Revenue, Frankfort, Kentucky 40620-0021

OFFICIAL USE ONLY

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Signature of Principal Officer or Chief Accounting Officer OR Preparer Other than Taxpayer **Date**