4	PTE-WH Amended KENTUCKY NONRES ON DISTRI	BUTIVE SHARE INCOME		
_		T	Mo.	Yr.
1	Pass-through entity's FEIN	6 Kentucky distributive share income subject to withholding/income tax	6	0
2	Pass-through entity's Kentucky NRWH Acct. No.	Exempt (see instructions)		0
_	Tuss anough entity s remadely intermediates.	7 Tax before credit		
3	Pass-through entity's name, address, and ZIP Code	(line 6 multiplied by .05 (5%))	7	0(
		8 Enter partner's, member's, or		
		shareholder's credits		
4	Partner's, member's, or shareholder's Social Security	(see instructions)	8	00
	Number or FEIN Check Box if a Corporation	9 Kentucky income tax		0.0
	Check box ii a corporation	withheld/paid	9	00
		Copy A—For Kentucky Depa Attach to Form 74		Revenue
5	Partner's, member's, or shareholder's name, address, and ZIP Code	Attaurto Form 7	10111 1111	
	KENTLICKY NONDES	DENT INCOMETAX WITHHOLDING	Taxable Yea	r Ending
4		BUTIVE SHARE INCOME	/	Yr.
1	Pass-through entity's FEIN	6 Kentucky distributive share income	6	00
2	Pass-through entity's Kentucky NRWH Acct. No.	subject to withholding/income tax Exempt (see instructions)		الا
_	i ass amough enaty s remacky innivia Acct. No.	7 Tax before credit		
3	Pass-through entity's name, address, and ZIP Code	(line 6 multiplied by .05 (5%))	7	00
	, ,	8 Enter partner's, member's, or		
_		shareholder's credits		
4	Partner's, member's, or shareholder's Social Security	(see instructions)	8	00
	Number or FEIN Check Box if a Corporation	9 Kentucky income tax		
	Check Box If a Corporation	withheld/paid	9	<u> </u>
		Copy B—File With Individual's or Corpo	oration's Incom	e lax Keturn
4	ON DISTRI	IDENT INCOMETAX WITHHOLDING BUTIVE SHARE INCOME		r Ending
4	0A200 (10-20) ON DISTRI	BUTIVE SHARE INCOME	Taxable Yea/	r Ending
4	ON DISTRI	6 Kentucky distributive share income	/	Yr.
1	0A200 (10-20) ON DISTRI	BUTIVE SHARE INCOME	/	Yr.
1	OA200 (10-20) Pass-through entity's FEIN	6 Kentucky distributive share income subject to withholding/income tax	/	Yr.
1	OA200 (10-20) Pass-through entity's FEIN	6 Kentucky distributive share income subject to withholding/income tax □ Exempt (see instructions)		Yr. 00
1 2	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No.	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) 7 Tax before credit		Yr. 00
1 2	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No.	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) 7 Tax before credit (line 6 multiplied by .05 (5%)) 8 Enter partner's, member's, or shareholder's credits	Mo. 6	Yr. 00
1 2	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) 7 Tax before credit (line 6 multiplied by .05 (5%)) 8 Enter partner's, member's, or shareholder's credits (see instructions)		Yr. 00
2	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security Number or FEIN	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) 7 Tax before credit (line 6 multiplied by .05 (5%)) 8 Enter partner's, member's, or shareholder's credits (see instructions)	Mo. 6	Yr. 00
2	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security	BUTIVE SHARE INCOME 6 Kentucky distributive share income subject to withholding/income tax 1 Exempt (see instructions) 7 Tax before credit (line 6 multiplied by .05 (5%)) 8 Enter partner's, member's, or shareholder's credits (see instructions)	Mo. 6	Yr. 00
1 2 3	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security Number or FEIN	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) 7 Tax before credit (line 6 multiplied by .05 (5%)) 8 Enter partner's, member's, or shareholder's credits (see instructions)	Mo. 6	Yr. 00
1 2 3	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security Number or FEIN Check Box if a Corporation	BUTIVE SHARE INCOME 6 Kentucky distributive share income subject to withholding/income tax 1 Exempt (see instructions) 7 Tax before credit (line 6 multiplied by .05 (5%)) 8 Enter partner's, member's, or shareholder's credits (see instructions)	Mo. 6	Yr. 00
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1 2 3 4 5	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security Number or FEIN Check Box if a Corporation Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code PTE-WH DA200 (10-20) Amended KENTUCKY NONRES ON DISTRI	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) Tax before credit (line 6 multiplied by .05 (5%))	Mo. 6 7 8 9 r Corporation Taxable Yea / Mo.	Yr. 00 00 0r's Records
1 2 3 3 4 4 1	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security Number or FEIN Check Box if a Corporation Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code Pass-through entity's FEIN Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No.	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) Tax before credit (line 6 multiplied by .05 (5%))	Mo. 6 7 8 9 r Corporation Taxable Yea /	Yr. 00 00 00 01 1's Records 1'r Ending Yr.
11 12 22 33 34 44 44	Pass-through entity's FEIN Pass-through entity's Kentucky NRWH Acct. No. Pass-through entity's name, address, and ZIP Code Partner's, member's, or shareholder's Social Security Number or FEIN Check Box if a Corporation Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code Partner's, member's, or shareholder's name, address, and ZIP Code Pass-through entity's FEIN Pass-through entity's FEIN	6 Kentucky distributive share income subject to withholding/income tax Exempt (see instructions) Tax before credit (line 6 multiplied by .05 (5%))	Mo. 6 7 8 9 r Corporation Taxable Yea /	Yr. 0 0 0 0 o's Record r Ending Yr.
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A pass-through entity must complete this form or approved substitute form for each nonresident individual, estate, or trust partner, member, or shareholder; or each C corporation partner or member doing business in Kentucky only through its ownership interest in the pass-through entity. Copy A of PTE-WH must be attached to Form 740NP-WH filed with the Kentucky Department of Revenue. Copies B and C of Form PTE-WH must be furnished to each partner, member, or shareholder by the 15th day of the fourth month following the close of the taxable year.

INSTRUCTIONS

Check the box if an amended return and enter the taxable year ending.

- 1 Enter the pass-through entity's Federal Employer Identification Number (FEIN).
- 2 Enter the pass-through entity's Kentucky Nonresident IncomeTax Withholding (NRWH) Acct. No. If the account number is not known, contact Registration at 502-564-3306.
- 3 Enter the pass-through entity's name, address, and ZIP Code.
- 4 Enter the partner's, member's, or shareholder's Social Security Number or FEIN. Check the box if a corporation.
- 5 Enter the partner's, member's, or shareholder's name, address, and ZIP Code.
- 6 Enter the partner's, member's, or shareholder's distributive share income (Kentucky Schedule K-1, combine income and loss items and multiply by the apportionment factor). If the partner, member, or shareholder is exempt from withholding, check the Exempt box and skip Lines 7 through 9.
- 7 Enter the amount on Line 6 multiplied by five percent (5%).
- 8 Enter the partner's, member's, or shareholder's allowable nonrefundable tax credits from Schedule K-1.
- 9 Enter the amount on Line 7 less Line 8.

INSTRUCTIONS TO MEMBER, PARTNER, OR SHAREHOLDER

ATTACH Copy B of Form PTE-WH to your nonresident Kentucky individual, estate, trust, or C corporation income tax return to claim the income tax withheld. A nonresident individual partner, member, or shareholder of a pass-through entity doing business in Kentucky must file a Form 740-NP, Kentucky Individual Income Tax Return Nonresident or Part-Year Resident and pay income tax on all Kentucky source income. An estate or trust partner, member, or shareholder must file a Form 741, Kentucky Fiduciary Income Tax Return, and pay income tax on all Kentucky source income. A C corporation partner or member must file Form 720, Kentucky Corporation Income Tax and LLET Return, and pay income tax on all of its income allocated and apportioned to Kentucky per KRS 141.120.

If a nonresident individual's, estate's, or trust's only Kentucky source income is distributive share income from pass-through entities, the withholding on PTE-WH and the payment of tax by the pass-through entities will satisfy the nonresident individual's, estate's, or trust's Kentucky filing requirement per KRS 141.020 and 141.180. A nonresident individual, estate, or trust **may** be able to claim a credit for tax paid on distributive share income to Kentucky on their resident state return. Check with the resident state for allowable credits.

KEEP THIS COPY FOR YOUR RECORDS

A pass-through entity must complete this form or approved substitute form for each nonresident individual, estate, or trust partner, member, or shareholder; or each C corporation partner or member doing business in Kentucky only through its ownership interest in the pass-through entity. Copy A of PTE-WH must be attached to Form 740NP-WH filed with the Kentucky Department of Revenue. Copies B and C of Form PTE-WH must be furnished to each partner, member, or shareholder by the 15th day of the fourth month following the close of the taxable year.

INSTRUCTIONS

Check the box if an amended return and enter the taxable year ending.

- 1 Enter the pass-through entity's Federal Employer Identification Number (FEIN).
- 2 Enter the pass-through entity's Kentucky Nonresident IncomeTax Withholding (NRWH) Acct. No. If the account number is not known, contact Registration at 502-564-3306.
- 3 Enter the pass-through entity's name, address, and ZIP Code.
- 4 Enter the partner's, member's, or shareholder's Social Security Number or FEIN. Check the box if a corporation.
- 5 Enter the partner's, member's, or shareholder's name, address, and ZIP Code.
- 6 Enter the partner's, member's, or shareholder's distributive share income (Kentucky Schedule K-1, combine income and loss items and multiply by the apportionment factor). If the partner, member, or shareholder is exempt from withholding, check the Exempt box and skip Lines 7 through 9.
- 7 Enter the amount on Line 6 multiplied by five percent (5%).
- 8 Enter the partner's, member's, or shareholder's allowable nonrefundable tax credits from Schedule K-1.
- 9 Enter the amount on Line 7 less Line 8.