

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 and Composite Income Tax Return, 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, 41A102, with the 740NP-WH return when filed; 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.

Federal/State Extension—A pass-through entity granted a six-month extension of time for filing its return will be granted the same 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.**

Filling Out the Voucher:

Enter the Federal Identification Number (FEIN).

Enter the month and year of the entity's taxable year ending date.

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.

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 Federal Identification Number and the NRWH account number on the check or money order.
- Cut the payment voucher at 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.**

The Kentucky Department of Revenue encourages taxpayers to make payments electronically. You can make a one-time electronic payment or you can register for a user name and password to make multiple and reoccurring payments electronically. Please visit www.revenue.ky.gov for details.

★ Please cut on the dotted line. ★

740NP-WH-EXT

EXTENSION OF TIME TO FILE KENTUCKY FORM 740NP-WH

Federal Identification Number (FEIN)	<u>09</u> Return Type	Taxable Year Ending (MMYY)	Kentucky NRWH Account No
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Entity Name

Individual Income Tax	<input type="text"/>
Corporation Income Tax	<input type="text"/>
Total	<input type="text"/>

(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	
VAL #	<input type="text"/>

40A201NP-WH-SL0003

Signature of Principle Officer or Chief Accounting Officer OR Preparer Other than Taxpayer

Date