



➤ **USE FOR INDIVIDUAL, GENERAL PARTNERSHIP, AND FIDUCIARY INCOME TAX RETURNS FOR KENTUCKY**

➤ **SEE INSTRUCTIONS FOR PAYMENT REQUIREMENTS**

Use this form if you are requesting a Kentucky extension of time to file. Taxpayers who request a federal extension are not required to file a separate Kentucky extension, unless an amount is due with the extension. The requirement may be met by attaching federal Form 4868 (automatic extension) to the Kentucky return.

You may choose to electronically file your Kentucky extension for Individual returns. Filing electronically allows you the option to pay electronically through a direct debit transaction scheduled on or before April 15, 2019.

All taxpayers filing this Application for Extension must complete Section I and the Payment Voucher. If no payment is being remitted, leave the Amount Paid box on the Payment Voucher blank. If you are filing your Application of Extension electronically and choose to pay by direct debit, complete Section II with your banking account information.

You will be notified only if the Application for Extension is denied. To avoid the late filing penalty, a copy of this form must be attached to your return when filed. Keep a copy for yourself.

**Section I**

A six-month extension is requested for filing the income tax return of the taxpayer(s) listed below for the taxable year ending \_\_\_\_\_.

**REASON FOR REQUEST** (A reason must be given before any request can be considered. Inability to pay is not a valid reason.)

\_\_\_\_\_

Signature of Taxpayer \_\_\_\_\_ Date \_\_\_\_\_ Signature of Paid Preparer \_\_\_\_\_ Date \_\_\_\_\_

➤ **Mail to: Kentucky Department of Revenue, P.O. Box 1190, Frankfort, KY 40602-1190** ←

**DENIED:**  Late (postmarked after return date)  Other:

**Section II - Direct Debit of Tax Due (Complete only if filing electronic extension)**

Routing Transit number (RTN)  The first 2 numbers of the RTN must be 01 through 12 or 21 through 32.  
Depositer account number (DAN)

Type of account:  Savings  Checking Tax due debit amount \$ \_\_\_\_\_ Debit date \_\_\_ / \_\_\_ / \_\_\_\_\_

**DRAFT**  
**8-13-18**

I authorize the Kentucky Department of Revenue and its designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated above for payment of my state taxes owed and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the Kentucky Department of Revenue to terminate the authorization. To revoke (cancel) a payment, I must contact the Kentucky Department of Revenue at (502) 564-4581 no later than 2 business days prior to the payment (debit) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to payment.

Your Signature (If joint or combined return, both must sign) \_\_\_\_\_ Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_

**Detach here and mail voucher with your payment**

**740EXT (09/18)**

**Kentucky Extension Payment Voucher**

**2018**

**12/31/2018**

Year Ending

YOUR SOCIAL SECURITY NUMBER / FEIN

SPOUSE'S SOCIAL SECURITY NUMBER.

LAST NAME

FIRST NAME

SPOUSE'S NAME

NUMBER AND STREET OR P.O. BOX  
CITY, TOWN OR POST OFFICE STATE ZIP CODE

Amount Paid **0 0**

**Make check payable to: Kentucky State Treasurer**

Check type of return:

Individual  Fiduciary

General Partnership

*For informational purposes only.*

*General Partnerships DO NOT have a tax liability.*

Mail to:

**Kentucky Department of Revenue  
P.O. Box 1190  
Frankfort, KY 40602-1190**

**DO NOT ATTACH CHECK TO VOUCHER**

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