

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 Income Tax Return (40A102), with the 740NP-WH return when filed by the extended due date;
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.**

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: 1221.

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.**

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 along the dotted line. ★

740NP-WH-EXT

EXTENSION OF TIME TO FILE KENTUCKY FORM 740NP-WH

2021

Federal Identification Number (FEIN)

09
Return Type

Taxable Year Ending (MMYY)

Kentucky NRWH Account No

Entity Name

Individual
Income Tax

Corporation
Income Tax

Total

(Round to the nearest dollar)

Kentucky Department of Revenue,
Frankfort, Kentucky 40620-0021



OFFICIAL USE ONLY	
V A L #	

40A201NP-WH-SL0002

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

Date