FORM **740NP-WH-EXT**

Commonwealth of Kentucky
Department of Revenue

740NP-WH Extension

2021

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 <u>without</u> 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)

Return Type 0 9

Taxable Year Ending (MMYY)

Kentucky NRWH Account No

Entity Name

Individual Income Tax .

Corporation Income Tax .

Total .

(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 #	

40A201NP-WH-SL0003

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