

740NP-WH 40A201 (10-04)	KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON NET DISTRIBUTIVE SHARE INCOME TRANSMITTAL REPORT	For Taxable Year Ended ___ / ___
(1) FEIN	(5) Number of nonresident members subject to withholding	
(2) Name of Partnership, S Corporation, LP, LLP, or LLC	(6) Kentucky net distributive share income subject to withholding	.00
Street Address	(7) Tax before credit (line 6 multiplied by .06 (6%))	.00
City State ZIP Code	(8) Enter credits (attach schedule)	.00
(3) Check type of entity: <input type="checkbox"/> S Corp <input type="checkbox"/> GP <input type="checkbox"/> LP <input type="checkbox"/> LLP <input type="checkbox"/> LLC	(9) Kentucky income tax withheld (subtract line 8 from line 7)	.00
(4) Kentucky S Corporation Account Number		

Please send separate check(s) or money order(s) for payment of pass-through entity withholding and corporation income and license tax.

Make check(s) or money order(s) payable to Kentucky State Treasurer.

Mail to: Kentucky Department of Revenue, Frankfort KY 40619-0006.

I declare under the penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return.

Signature of general partner, member, elected officer or authorized person	Daytime telephone number	Date
Typed or printed name of preparer other than taxpayer	Identification number of preparer	Date

INSTRUCTIONS

A pass-through entity must complete this form and mail with payment to the Kentucky Department of Revenue by the 15th of the fourth month following the close of the taxable year. Copies A of Form PTE-WH, or approved substitute must be included.

1. Enter pass-through entity's Federal Identification Number (FEIN).
2. Enter pass-through entity's Name, Address and ZIP Code.
3. Check the box to indicate entity type. S Corp for S Corporation, GP for general partnership, LP for limited partnership, LLP for limited liability partnership and LLC for limited liability company.
4. Enter Kentucky S Corporation Account Number, if applicable.
5. Enter the number of members subject to withholding. Include those members whose net distributive share income is at least \$1,000 and for whom Form PTE-WH or approved substitute has been completed.
6. Enter here the total net distributive share income reported to members.
7. Multiply the amount on Line 6 by 6 percent and enter here.
8. Enter credits passed through to the members. List type of credit and amount on a separate schedule.
9. Subtract Line 8 from Line 7. This should match the amount of Kentucky income tax withheld on forms provided to members.