740NP-WH
40A201 (10-06)

KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON NET DISTRIBUTIVE SHARE INCOME TRANSMITTAL REPORT
(For General Partnerships Only)

Check if ☐ Amended Return

For Taxable Year Ended __ __ / __ __ / __ __

(1) FEIN		(4) Kentucky net distributive share income before apportionment.	.00
		(5) Apportionment factor from Schedule A, line 12	
(2) Name of General Partnership		(6) Kentucky net distributive share income subject to withholding (line 4 multiplied by line 5)	.00
		(7) Tax before credit (line 6 multiplied by .06 (6%))	.00
Street Address		(8) Enter general partner credits (attach schedule)	.00
City	State ZIP Code	(9) Kentucky income tax withheld (subtract line 8 from line 7)	.00
		(10) Amount paid on original return	.00
(3) Number of nonresident individuals subject to withholding		(11) Balance of tax due	.00
		(12) Amount to be refunded	.00

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.

Printed name of general partner | Signature of general partner | Daytime telephone number | Date

Typed or printed name of preparer other than taxpayer | Identification number of preparer | Date

INSTRUCTIONS

A general partnership must complete this form and mail with payment to the Kentucky Department of Revenue by the 15th day 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 the general partnership's Federal Identification Number (FEIN).
2. Enter the general partnership's Name, Address and ZIP Code.
3. Enter the number of individuals subject to withholding. Include those individuals whose net distributive share income not previously taxed at the corporate level under KRS 141.040 is at least $1,000 and for whom Form PTE-WH or approved substitute has been completed.
4. Enter here the total net distributive share income reported to nonresident individuals.
5. Enter the apportionment factor from Schedule A, Line 12.
6. Enter the amount on Line 4 multiplied by amount on Line 5.
7. Multiply the amount on Line 6 by 6 percent and enter here.
8. Enter credits passed through to the general partners. List type of credit and amount on a separate schedule. **Individual estimated tax payments are not to be reported on this line.**
9. Subtract Line 8 from Line 7. This should match the amount of Kentucky income tax withheld on the PTE-WH forms provided to individuals.
10. Enter amount paid with original return or extension to file.
11. Subtract Line 10 from Line 9.
12. If Line 10 is greater than Line 9, enter amount of refund.