



KENTUCKY DEPARTMENT OF REVENUE



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the Finance & Administration Cabinet

Reminder: Withholding and Sales & Use Tax February Due Dates

Please Note: No filing frequencies have changed. This courtesy email series, scheduled to be sent monthly, is to notify Withholding and Sales & Excise tax filers of upcoming due dates.

Don't forget to log in to [MyTaxes](#), our new business taxpayer portal, to review and update your demographic information, make payments, file returns, and submit refund applications.

Taxes that should be paid in the Portal include Sales & Use, Corporation Income (Corp)/Limited Liability Entity (LLE), Telecom, Withholding, Utilities Gross Receipts License (UGRLT), Non-Resident Withholding (NRWH), Commercial Mobile Radio Service (CMRS), Tire, and Transient.

The following due dates are coming in February:

- **February 2nd** - Twice-Monthly Income Tax Withholding Return (December 16-December 31 payment and W-2s), Monthly Income Tax Withholding Return (December payment and W-2s), Quarterly Income Tax Withholding Return (Quarterly payment and W-2s), and Annual Income Tax Withholding Return (Annual payment and W-2s)
- **February 10th** - Twice-Monthly Income Tax Withholding Return
- **February 16th** - Monthly Income Tax Withholding Return
- **February 20th** - Monthly Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, and Transient
- **February 25th** - Accelerated Sales & Use, Twice-Monthly Income Tax Withholding Return

February Due Dates

Note: When a return due date falls on a scheduled holiday or weekend, returns will be due the next working day. Twice-Monthly Income Tax Withholding Return (December 16-December 31 payment and W-2s) is due **February 2nd**, along with Monthly, Quarterly, and Annual Income Tax Withholding Returns.

Need Help?

Visit MyTaxes for filing information, due dates, viewing your account information, and filing a return. You can also view [Frequently Asked Questions](#), with accompanying video walk-throughs, for fast and easy assistance with logging in, filing returns, and making payments.

You can view all upcoming due dates for Kentucky taxes when you visit the online [DOR Tax Calendar](#). Due dates are sorted by month for ease of viewing.

If you need assistance filing your return, you can call us for help. The MyTaxes Customer Contact Center is available Monday through Friday, 6:00 AM to 6:00 PM ET, at [\(502\) 764-5555](#).

[Visit MyTaxes](#)



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