



KENTUCKY DEPARTMENT OF REVENUE



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Reminder: Withholding and Sales & Use Tax January 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 login 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 January:

- **January 20th** - Monthly, Quarterly, and Annual Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, and Transient
- **January 26th** - Accelerated Sales & Use

[January 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.

[February Due Dates](#)

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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