KENTUCKY DEPARTMENT OF REVENUE

The Kentucky Department of Revenue is part of the Finance & Administration Cabinet

Reminder: Withholding and Sales & Excise Tax November Due Dates

Please Note: 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, Utility Gross Receipts License (UGRLT), Non-Resident Withholding (NRWH), Commercial Mobile Radio Service (CMRS), Tire, Transient, Motor Vehicle Rental/Ride Share Tax, Sports Wagering Excise Tax, Electric Vehicle Power Excise Tax, Health Care Provider Tax, and Insurance Premium Surcharge.

The following due dates are coming in November:

- **November 2nd** - Quarterly Income Tax Withholding Return
- **November 10th** - Twice-Monthly Income Tax Withholding Return
- **November 16th** - Monthly Income Tax Withholding Return
- **November 20th** - Monthly Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, Transient, Motor Vehicle Rental/Ride Share Tax, Sports Wagering Excise Tax, Health Care Provider Tax, Insurance Premium Surcharge
- **November 25th** - Accelerated Sales & Use, Twice-Monthly Income Tax Withholding Return, Electric Vehicle Power Excise Tax

November Due Dates

Note: When a return due date falls on a state scheduled holiday or weekend, returns will be due the next working day.

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, 7:00 AM to 6:00 PM ET, at **(502) 764-5555**.

Visit MyTaxes

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Visit our websites:

Revenue.ky.gov | TaxAnswers.ky.gov

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