



KENTUCKY DEPARTMENT OF

REVENUE



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## Reminder: Withholding and Sales & Use Tax December 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.

December brings multiple due dates for Withholding and Sales & Excise tax filers. 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 December:

December 10th - Withholding Bimonthly

December 15th - Withholding Monthly

December 22nd - Monthly and Quarterly Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, and Transient

December 29th - Accelerated Sales & Use

December 29th - Withholding Bimonthly

### Need Help?

For income tax taxpayers wishing to review disaster relief options related to the February 14, 2025 storms, please review the [News and Announcements](#) at the Department of Revenue's website.

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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