



Reminder: Withholding and Sales & Use Tax April 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, Utility Gross Receipts License (UGRLT), Non-Resident Withholding (NRWH), Commercial Mobile Radio Service (CMRS), Tire, and Transient.

The following due dates are coming in April:

- **April 10th** - Twice-Monthly Income Tax Withholding Return
- **April 15th** - Monthly Income Tax Withholding Return
- **April 20th** - Monthly and Quarterly Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, and Transient
- **April 27th** - Accelerated Sales & Use, Twice-Monthly Income Tax Withholding Return
- **April 30th** - Quarterly Income Tax Withholding Return

April Due Dates

Note: When a return due date falls on a 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, 6:00 AM to 6:00 PM ET, at [\(502\) 764-5555](#).

Visit MyTaxes





Visit our websites:

Revenue.ky.gov | TaxAnswers.ky.gov

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This service is provided to you at no charge by the [Kentucky Finance & Administration Cabinet](#) and the [Kentucky Department of Revenue](#).

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