



KENTUCKY DEPARTMENT OF  
**REVENUE**



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

## **Reminder: Withholding and Sales & Use Tax May Due Dates**

### **Reminder**

May brings multiple due dates for Withholding and Sales & Excise tax filers. Don't forget to login to [MyTaxes](#), our new business taxpayer portal, to 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 May:**

May 12th - Withholding Bimonthly

May 15th - Withholding Monthly

May 20th - Monthly Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, and Transient

May 26th - Accelerated Sales & Use

May 27th - 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.

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](tel:502-764-5555) or via email at [portalhelp@ky.gov](mailto:portalhelp@ky.gov).

[Visit MyTaxes](#)



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