



## KENTUCKY DEPARTMENT OF REVENUE



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

July 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 June:

July 10th - Withholding Bimonthly  
July 15th - Withholding Monthly  
July 21st - Monthly Regular Sales & Use, Telecom, UGRLT, CMRS, Tire, and Transient  
July 25th - Accelerated Sales & Use  
July 25th - Withholding Bimonthly  
July 31st - Withholding Quarterly

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

[Visit MyTaxes](#)



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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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