



A pass-through entity must complete a PTE-WH, or approved substitute form for each nonresident individual, estate, or trust partner, member, or shareholder; or each C corporation partner or member doing business in Kentucky (KY) only through its ownership interest in the pass-through entity. **A PTE-WH must be attached to Form 740NP-WH filed with the Kentucky Department of Revenue. Two copies of the PTE-WH must be furnished to each partner, member, or shareholder by the 15th day of the fourth month following the close of the taxable year.**

For specific instructions for this form, refer to the NRWH Packet.

**Submit Entire Page
(Attach to 740NP-WH)**

PTE-WH
40A200 (10-21)

**KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING
ON DISTRIBUTIVE SHARE INCOME**

Taxable Year Ending
____ / ____
Mo. Yr.

Amended EXEMPT (see instructions)

1 **Pass-through entity's FEIN**

4 **Partner, member, or shareholder
Social Security Number or FEIN**



2 **Pass-through entity's
Kentucky NRWH Acct. No.**

Check Box if a Corporation

3 Name of pass-through entity		
Number and Street		
City	State	ZIP Code

5 Name of partner, member, or shareholder		
Number and Street		
City	State	ZIP Code

6	Kentucky distributive share income subject to withholding/income tax	6	_____	.00
7	Tax before credit (line 6 multiplied by .05 (5%))	7	_____	.00
8	Enter partner's, member's, or shareholder's credits (see instructions)	8	_____	.00
9	Kentucky income tax withheld/paid.....	9	_____	.00