40A200 (10-07) Amended ON NET DIST	DENT INCOME TAX WITHHOLDING RIBUTIVE SHARE INCOME ss-through Entities)	For Taxable Year Ended
(1) Pass-through entity's FEIN	(6) Kentucky net distributive share	
(2) Pass-through entity's Kentucky corporation/LLET acct. no.	income subject to withholding (7) Tax before credit	.00
(2) Pass-through entity's Kentucky corporation/LLE1 acct. no.	(line 6 multiplied by .06 (6%))	.00
(3) Pass-through entity's name, address and ZIP Code	(8) Enter partner's, member's or	
	shareholder's credits (see instructions)	.00
	(9) Kentucky income tax	100
(4) Partner's, member's or shareholder's Social Security Number or FEIN	withheld	.00
(5) Partner's, member's or shareholder's name, address and ZIP Code	Copy A – For Kentucky Depa	artifient of nevenue
40A200 (10-07) Amended ON NET DIST	DENT INCOME TAX WITHHOLDING RIBUTIVE SHARE INCOME	For Taxable Year Ended
(1) Pass-through entity's FEIN	ss-through Entities) (6) Kentucky net distributive share	
	income subject to withholding	.00
(2) Pass-through entity's Kentucky corporation/LLET acct. no.	(7) Tax before credit	
(3) Pass-through entity's name, address and ZIP Code	(line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or	.00
(c) . 235 through charty 5 hame, address and ZIF Code	shareholder's credits	
/// Partner/a marchar/a ay abayahaldar/a Casial Sagurity	(see instructions)	.00
	(9) Kentucky income tax withheld	.00
(4) Partner's, member's or shareholder's Social Security Number or FEIN	Copy B—File With Individual's	
40A200 (10-07) Amended ON NET DIST	DENT INCOME TAX WITHHOLDING RIBUTIVE SHARE INCOME	For Taxable Year Ended
(1) Pass-through entity's FEIN	ss-through Entities) (6) Kentucky net distributive share	
(1) Tubb timough ontary of Env	income subject to withholding	.00
(2) Pass-through entity's Kentucky corporation/LLET acct. no.	(7) Tax before credit	00
(3) Pass-through entity's name, address and ZIP Code	(line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or	.00
	shareholder's credits	
	(see instructions)	.00
(4) Partner's, member's or shareholder's Social Security	(9) Kentucky income tax withheld	.00
Number or FEIN	Copy C—File With Indiv	idual's Records
(5) Partner's, member's or shareholder's name, address and ZIP Code		
DTE-WH	DENIT INCORRE TAX MUTUUSI DING	
40A200 (10-07) Amended ON NET DIST Report (For Pa	DENT INCOME TAX WITHHOLDING RIBUTIVE SHARE INCOME ss-through Entities)	For Taxable Year Ended
40A200 (10-07) Amended ON NET DIST	RIBUTIVE SHARE INCOME	
40A200 (10-07) Amended ON NET DIST Report (For Pa	RIBUTIVE SHARE INCOME ss-through Entities) (6) Kentucky net distributive share	.00
40A200 (10-07) Amended Report ON NET DIST (For Pa	RIBUTIVE SHARE INCOME ss-through Entities) (6) Kentucky net distributive share income subject to withholding (7) Tax before credit (line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or	//
40A200 (10-07) Amended Report ON NET DIST (For Pa (1) Pass-through entity's FEIN (2) Pass-through entity's Kentucky corporation/LLET acct. no.	RIBUTIVE SHARE INCOME ss-through Entities) (6) Kentucky net distributive share income subject to withholding (7) Tax before credit (line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or shareholder's credits	.00
40A200 (10-07) Amended Report ON NET DIST (For Pa (1) Pass-through entity's FEIN (2) Pass-through entity's Kentucky corporation/LLET acct. no.	RIBUTIVE SHARE INCOME ss-through Entities) (6) Kentucky net distributive share income subject to withholding (7) Tax before credit (line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or	.00
40A200 (10-07) Amended Report ON NET DIST (For Pa (1) Pass-through entity's FEIN (2) Pass-through entity's Kentucky corporation/LLET acct. no.	RIBUTIVE SHARE INCOME ss-through Entities) (6) Kentucky net distributive share income subject to withholding (7) Tax before credit (line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or shareholder's credits (see instructions)	.00
40A200 (10-07) Amended Report ON NET DIST (For Pa (1) Pass-through entity's FEIN (2) Pass-through entity's Kentucky corporation/LLET acct. no. (3) Pass-through entity's name, address and ZIP Code (4) Partner's, member's or shareholder's Social Security	RIBUTIVE SHARE INCOME ss-through Entities) (6) Kentucky net distributive share income subject to withholding (7) Tax before credit (line 6 multiplied by .06 (6%)) (8) Enter partner's, member's or shareholder's credits (see instructions)	.00

A pass-through entity must complete this form or approved substitute for each nonresident individual or corporation doing business in Kentucky only through its ownership interest in the pass-through entity. Mail Copy A with Form 740NP-WH, Kentucky Nonresident Income Tax Withholding on Net Distributive Share Income Transmittal Report, to the Kentucky Department of Revenue and furnish Copies B and C to the member by the 15th of the fourth month following the close of the taxable year.

INSTRUCTIONS

- Enter the pass-through entity's federal identification number (FEIN).
- Enter the pass-through entity's Kentucky corporation/LLET account number, if applicable.
- Enter the pass-through entity's name, address and ZIP Code.
- Enter partner's, member's or shareholder's Social Security number or corporation's FEIN.
- Enter partner's, member's or shareholder's name, address and ZIP Code.

 Enter partner's, member's or shareholder's net distributive share income subject to withholding. From Schedule K-1, combine income and loss items, subtract deductions allowable under KRS 141.010(10), and multiply by the nonresident percentage from Schedule A, line 12. The pass-through entity shall limit the deduction for any capital losses and credits available to the nonresident individual(s) or corporation(s) based upon federal or Kentucky
- Multiply the amount on line 6 by 6 percent and enter here.
- Subtract partner's, member's or shareholder's credits passed to the partner, member or shareholder if the credit can be reasonably expected to be claimed during the year.
- Subtract line 8 from line 7. This is the amount of Kentucky income tax to be withheld.

INSTRUCTIONS TO INDIVIDUAL MEMBER

Attach Copy B of Form PTE-WH to your nonresident Kentucky individual or Kentucky corporation income tax return to claim the tax withheld. Nonresident individual partners, members or shareholders of a pass-through entity doing business in Kentucky must file an individual income tax return and pay income tax on all Kentucky source income. A corporation that is a partner or member of a pass-through entity must file a Kentucky Corporation Income Tax and LLET Return. Report net distributive share income from Schedule K-1 on your return and claim the amount of tax withheld.

If net distributive share income is a nonresident individual's only Kentucky source income, this form and payment of the tax by the pass-through entity will satisfy a nonresident individual's filing requirements of KRS 141.206 and 141.180. If you are not filing a Kentucky individual income tax return, you may attach this form to the return filed with your state of residence to claim credit for taxes paid to another state.

KEEP THIS COPY FOR YOUR RECORDS

A pass-through entity must complete this form or approved substitute for each nonresident individual or corporation doing business in Kentucky only through its ownership interest in the pass-through entity. Mail Copy A with Form 740NP-WH, Kentucky Nonresident Income Tax Withholding on Net Distributive Share Income Transmittal Report, to the Kentucky Department of Revenue and furnish Copies B and C to the member by the 15th of the fourth month following the close of the taxable year.

INSTRUCTIONS

- Enter the pass-through entity's federal identification number (FEIN).
- Enter the pass-through entity's Kentucky corporation/LLET account number, if applicable.
- Enter the pass-through entity's name, address and ZIP Code. Enter partner's, member's or shareholder's Social Security number or corporation's FEIN. 4.
- Enter partner's, member's or shareholder's name, address and ZIP Code.
- Enter partner's, member's or shareholder's net distributive share income subject to withholding. From Schedule K-1, combine income and loss items, subtract deductions allowable under KRS 141.010(10), and multiply by the nonresident percentage from Schedule A, line 12. The pass-through entity shall limit the deduction for any capital losses and credits available to the nonresident individual(s) or corporation(s) based upon federal or Kentucky statutes.
- Multiply the amount on line 6 by 6 percent and enter here.
- Subtract partner's, member's or shareholder's credits passed to the partner, member or shareholder if the credit can be reasonably expected to be claimed during the year.
- Subtract line 8 from line 7. This is the amount of Kentucky income tax to be withheld.