



## Electronic Kentucky Tax Payments - Entities

[www.revenue.ky.gov](http://www.revenue.ky.gov)

[www.mytaxes.ky.gov](http://www.mytaxes.ky.gov)

There are separate areas on the Kentucky Department of Revenue (KYDOR) website to pay your entity's Kentucky tax payments. Depending on the type of Kentucky tax payment being made, you will either use: **Make a Payment** or **MyTaxes**. Please find detailed instructions below for each option.

### Use Make a Payment for

### Use MyTaxes for

Pass Through Entity Tax (PTET) Payments

Form PTE (Limited Liability Entity Tax) Payments

### Before you begin, have the following ready:

- Federal Identification Number (FEIN)
- LLET Number
- Bank routing & account number
- Amount to pay
- Tax year and payment type

### Common errors to avoid:

- Choosing the wrong payment area (Make a Payment vs. MyTaxes)
- Choosing the wrong tax type (PTET vs. LLET vs. Estimated)
- Choosing the wrong filing period
- Mixing personal and business tax payments
- Entering the wrong Federal Identification Number (FEIN)

### Resources

We're here to help! Please call us (859) 254-4427 with questions.



## Make a Payment



Make a Payment  
or File a Return

1. Click **Make a Payment or File a Return**
2. Locate and expand > the **Tax type**
  - a. Most common: **PTE**

### Pass Through Entity Tax (PTET) ▼

To pay a bill, make an estimated payment, an extension payment, or a payment for a paper or electronically filed Pass Through Entity Tax (PTET) return:

**Electronic payment:** Choose to pay directly from your bank account or by credit card. Service provider fees may apply.

3. Click **Electronic payment**
4. Click **Get Started**
5. Enter **Demographics**
6. Click **Next**
7. Select **Account Type**
  - a. Most common: **Tax Account Number**
8. Enter **Tax Account Number**
  - a. Most common: **Federal Identification Number**
9. Select **Tax Type**
  - a. Most common:
    - i. PTET Payment
    - ii. PTET Estimated Payment
10. Select **Payment Type**
11. Enter **Payment Date**
  - a. **Note:** be aware of payment deadlines when selecting date.
12. Enter **Tax Period**
  - a. Most common:
    - i. For Balance Due payments, typically the current tax year (E.g., 12/31/2025).
    - ii. For Estimated Tax payments, typically the following tax year (E.g., 12/31/2026).
13. Enter **Payment Amount**



14. Enter **Bank, Credit Card, or Debit Card Information**
15. Confirm Information in **Payment Review**
16. Click **Sign and Submit**
17. Save a copy of the receipt with your tax records.

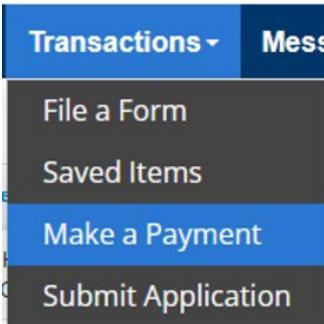
## MyTaxes

1. Visit **mytaxes.ky.gov**
2. Click **Log In Now**
  - a. Click **Register a new account** if you don't already have one
3. Confirm Taxpayer Information if you have multiple accounts
  - a. Click **Select a Taxpayer** to change
4. Click **Transactions** and select **Make a Payment**

Log in  
Already have an account?

Log In Now

Select a Taxpayer



5. Select **Type of Payment**
  - a. Most common:
    - i. Return or Balance Due Payment
    - ii. Estimated Payment
6. Select **Filing Period**
  - a. Most common: Return or Balance Due Payment 1/1/2025-12/31/2025

\* Filing Period

1/1/2027-12/31/2027 Warning: Future Period

1/1/2026-12/31/2026 Warning: Current Period - Period End Date not yet reached.

1/1/2025-12/31/2025

7. Enter **Voucher Info**
  - a. Most common:



- i. Limited Liability Entity Tax
- ii. LLET Interest & Penalty
- iii. **Note:** Corporate Income Tax inputs are limited to **C-Corporations**

Line #	Line Item	
1	Corporate Income Tax	\$ <input type="text"/>
2	Income Interest & Penalty	\$ <input type="text"/>
3	Limited Liability Entity Tax	\$ <input type="text" value="175.00"/>
4	LLET Interest & Penalty	\$ <input type="text"/>
5	Total	\$ <input type="text"/>

- 8. Click **Calculate**
- 9. Click **Submit**
- 10. Save a copy of the receipt with your tax records.