



Department of  
Taxation

## **Sales & Use Tax Filing Reminder**

The Ohio Department of Taxation is reminding all taxpayers of sales and use tax that the deadline for filing the monthly return for the November, 2012 filing period is December 23, 2012. Monthly sales and use tax returns are due the 23rd of each month for the previous monthly filing period. Ohio Department of Taxation reminds all taxpayers of sales and use tax that the deadline for filing the monthly return for the December 2012 filing period is January 23, 2013. The deadline for filing the semi-annual return for the months of July-December 2012 is January 23, 2013.

Monthly returns are due the 23rd of each month for the previous monthly filing period and semi-annual returns are due the 23rd of the month for the previous semi-annual filing period. Please note that if the due date of the 23rd falls on a weekend or holiday, the return is due the next business day.

This return must be filed electronically using the Ohio Business Gateway or TeleFile. For more information on electronic filing, see the sales tax electronic filing page on the department's Web site, [tax.ohio.gov](http://tax.ohio.gov), at the link below:

[http://www.tax.ohio.gov/online\\_services/business\\_taxes\\_sales\\_filing.aspx](http://www.tax.ohio.gov/online_services/business_taxes_sales_filing.aspx)

Taxpayers may also speak with a business tax agent toll-free at (888) 405-4039.