

Filing International Fuel Tax Agreement (IFTA)

Using the Ohio Business Gateway

Beginning June 1, 2015, the International Fuel Tax Agreement (IFTA) returns will be filed using the Ohio Business Gateway (OBG). Attached are instructions of how to navigate the OBG.

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If you have any questions in regards to these instructions or filing the International Fuel Tax Agreement (IFTA), please contact the Excise and Energy Division at (855) 466-3921.

Logging in

Navigate to the OBG Login Page at ohiobusinessgateway.ohio.gov.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home

Ohio Business Gateway

Electronic Filing Services Login

Existing Users

Username :

Password :

By logging in, I agree to the [terms of service](#)

[Forgot your username or password?](#) [Having trouble logging in?](#) [Review System Requirements](#)

[For additional topics, please visit our Help and Support Page.](#)



[For more information about the services available through the Ohio Business Gateway, please visit our home page.](#)

Sign in to OBG using your Username and Password. If you are a new user to OBG, but an account for the entity already exists on OBG, you must contact the OBG Administrator within your company to have them add you as a user.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home

Ohio Business Gateway

Electronic Filing Services Login

Existing Users

Username :

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From the Home Page, use the drop down menu found in the “Start a Service or Transaction” zone and select “Ohio Taxation – International Fuel Tax Agreement”.

The screenshot shows the Ohio.gov website home page. At the top, there is a red banner with the Ohio state logo and the text "WELCOME TO THE STATE OF OHIO". Below the banner is a navigation bar with links for "Home", "History", "Administration", and "Logout". The main content area is titled "Home" and contains several sections:

- IFTA Electronic Filing Account**: Company ID : *****1111. A message states: "If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access."
- Favorite Transactions**: A section with a "Select" button and a link to "User Preferences".
- Start a Service or Transaction**: A dropdown menu is open, showing a list of services. The "Ohio Taxation - International Fuel Tax Agreement" option is highlighted in blue. Other options include "Opportunities for Ohioans with Disabilities - BSV/BEP", "Ohio Taxation - New Account Registration and Fuel Permit", "Ohio Taxation - Sales and Use Tax", "Ohio Taxation - Employer Withholding", "Ohio Taxation - Commercial Activity Tax", "Ohio Taxation - Wireless 911 Charges", "Ohio Taxation - Severance Tax", "Ohio Taxation - Financial Institutions Tax", "Ohio Taxation - Petroleum Activity Tax", "Ohio Taxation - Horse Racing Tax", "Ohio Job & Family Services - UC Tax", "Municipal Taxation - Net Profit Tax", "Municipal Taxation - Withholding Tax", "OhioMeansJobs", "Ohio Bureau of Workers' Comp.", "Ohio Deferred Compensation", "Ohio Dept. of Commerce - Unclaimed Funds", "Equal Opportunity Division", "InvestOhio", and "Ohio Development Services Agency".
- Transactions in Progress**: A table with columns "Transaction Name" and "Created Date". It states "There are no transactions in progress."
- Transactions Ready for Checkout (Ready to File and Pay)**: A section stating "There are no transactions ready for checkout."

Next, click “Select” by the “International Fuel Tax Agreement” option.

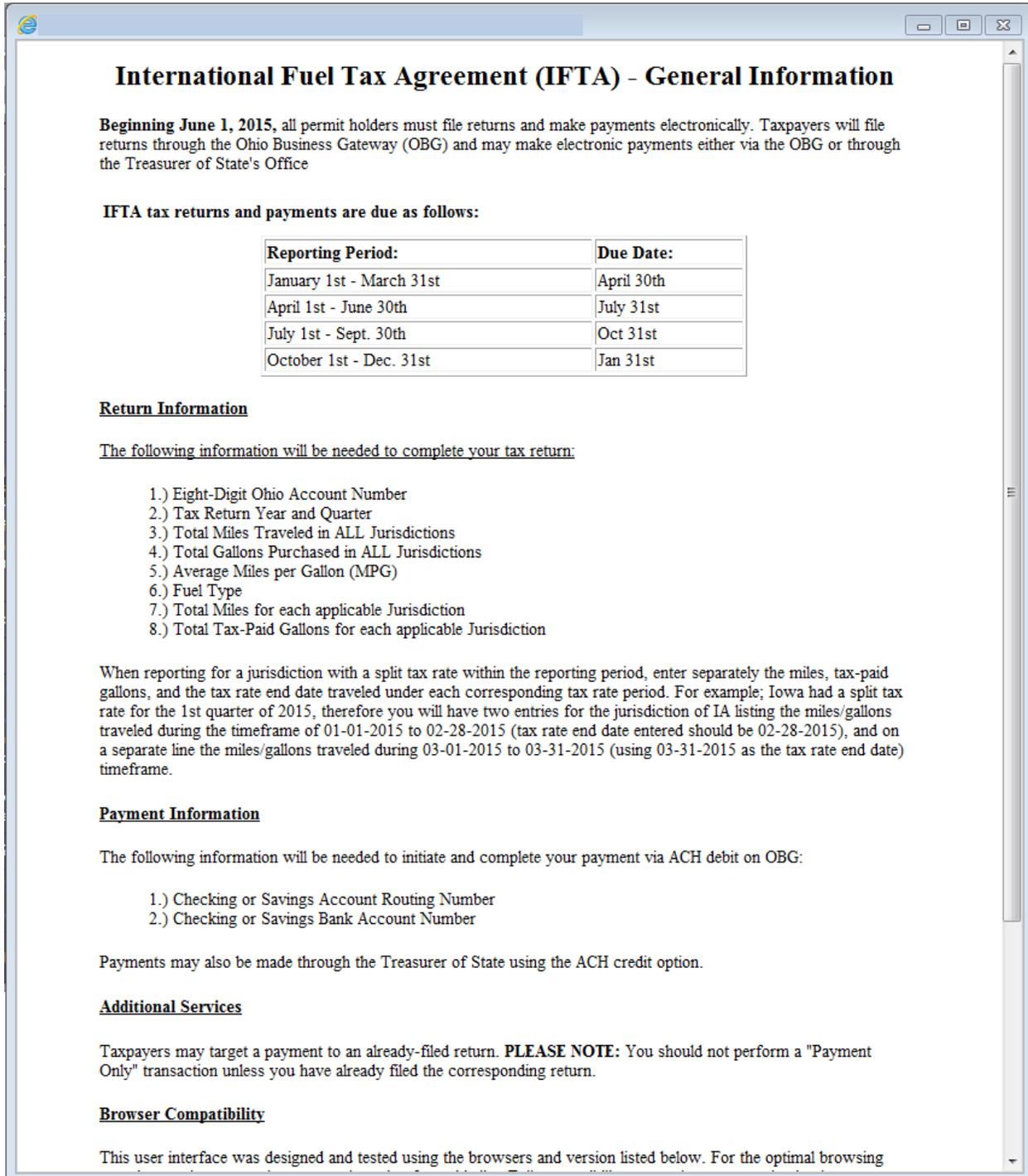
This screenshot shows the same Ohio.gov website home page as the previous one, but with the "Start a Service or Transaction" dropdown menu closed. The "Ohio Taxation - International Fuel Tax Agreement" option is now selected in the dropdown menu. A blue arrow points to the "Select" button next to this option. The rest of the page content remains the same as in the previous screenshot.

This is the International Fuel Tax Agreement page where you will begin all of your filing transactions and be able to view your filing history. On the left hand side, you will see there are several filing options available:

- File a New Return
- Amend a Return
- Make a Payment
- eFiling History

As well as these options, please note the “Tips” box to the right, and the “Help” link in the upper-right corner. The “Tips” box will update for each page that you are currently on while processing transactions and will provide useful information that may assist your filing.

The "Help" link will take you to more specific information in regard to the tax and the filing of your transactions as seen below.



International Fuel Tax Agreement (IFTA) - General Information

Beginning June 1, 2015, all permit holders must file returns and make payments electronically. Taxpayers will file returns through the Ohio Business Gateway (OBG) and may make electronic payments either via the OBG or through the Treasurer of State's Office

IFTA tax returns and payments are due as follows:

Reporting Period:	Due Date:
January 1st - March 31st	April 30th
April 1st - June 30th	July 31st
July 1st - Sept. 30th	Oct 31st
October 1st - Dec. 31st	Jan 31st

Return Information

The following information will be needed to complete your tax return:

- 1.) Eight-Digit Ohio Account Number
- 2.) Tax Return Year and Quarter
- 3.) Total Miles Traveled in ALL Jurisdictions
- 4.) Total Gallons Purchased in ALL Jurisdictions
- 5.) Average Miles per Gallon (MPG)
- 6.) Fuel Type
- 7.) Total Miles for each applicable Jurisdiction
- 8.) Total Tax-Paid Gallons for each applicable Jurisdiction

When reporting for a jurisdiction with a split tax rate within the reporting period, enter separately the miles, tax-paid gallons, and the tax rate end date traveled under each corresponding tax rate period. For example; Iowa had a split tax rate for the 1st quarter of 2015, therefore you will have two entries for the jurisdiction of IA listing the miles/gallons traveled during the timeframe of 01-01-2015 to 02-28-2015 (tax rate end date entered should be 02-28-2015), and on a separate line the miles/gallons traveled during 03-01-2015 to 03-31-2015 (using 03-31-2015 as the tax rate end date) timeframe.

Payment Information

The following information will be needed to initiate and complete your payment via ACH debit on OBG:

- 1.) Checking or Savings Account Routing Number
- 2.) Checking or Savings Bank Account Number

Payments may also be made through the Treasurer of State using the ACH credit option.

Additional Services

Taxpayers may target a payment to an already-filed return. **PLEASE NOTE:** You should not perform a "Payment Only" transaction unless you have already filed the corresponding return.

Browser Compatibility

This user interface was designed and tested using the browsers and version listed below. For the optimal browsing

File a Return

To file a new return, click the “File a New Return” button.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

File a New Return

Amend a Return

Make a Payment

eFiling History

Incomplete Transactions

If you left the site before you filed your return, your saved draft will be listed below. Click Resume to finish it, and Delete if you don't want to keep it. The draft returns are ordered by the most recent at the top.

No Incomplete Transactions

Tips

- Do not use the back button in your browser to navigate.
- To file a new return, make sure your account number and filing period are available.
- An original return must be on file in order to file an amended return.
- Payments may be made with a checking or savings account using ACH debit or through the Treasurer of State using ACH credit.

eFiling History

- View and print online filings through eFiling History.

Session Time Out

- Sessions have a time out limit of 20 minutes. If the session time exceeds this limit, you will need to log back into OBG.

Payment History

- Find historical payments paid online through OBG by clicking on the Home link at the top of this page.

Browser Compatibility

- For optimal browser compatibility, please see "Help".

Contact Us

Enter your Account Number (IFTA assigned number OXXXXXXX), Filing Period End Date; Select the quarter and the Type of Filing. The Type of Filing will always default to Original. Once the fields are completed, click “Next”.

*Note – your IFTA assigned number must be 8 digits in length. Add zeros to the beginning of your account if your account was set up prior to June 1, 2015.

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Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period

* All fields are required

Account Number

Filing Year | YYYY

Period Q1 Jan-Mar
 Q2 Apr-Jun
 Q3 Jul-Sep
 Q4 Oct-Dec

Type of Filing Original
 Amended

Tips

- Corrections to the account number and filing period ending can be made here prior to filing the return.
- The Cancel button will return you to the previous page and no data entered will be saved.
- Use the Next button to proceed to the next page.

What You Will Need

- 8 digit account number. If your account number is 7 digits, please enter a leading zero.
- Tax Return Year and Quarter.
- Total Miles Traveled in All Jurisdictions.
- Total Gallons Purchased in All Jurisdictions.
- Average Miles per Gallon (MPG).
- Fuel Type.
- Total Miles for each Applicable Jurisdiction.
- Total Tax-Paid Gallons for each Applicable Jurisdiction.

Contact Us

First, enter the number of vehicles that are included in this return.

Next, enter “C2 Total Miles traveled in all jurisdictions” and “C3 Total Gallons purchased in all jurisdictions” for each fuel type that you are reporting for this quarter.

*At any point of the filing session, you can use the “Save & Exit” button to save your work and resume it at a later time. However, please be advised that clicking this button does not file the return.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Original

Fuel Type Schedule Summary
* All fields are required

Number of Vehicles

Diesel Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	
<input type="text" value="0"/>	<input type="text" value="0"/>		Show Schedule
Schedule Totals	0	0	

Compressed Natural Gas Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	
<input type="text" value="0"/>	<input type="text" value="0"/>		Show Schedule
Schedule Totals	0	0	

Gasohol Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	
<input type="text" value="0"/>	<input type="text" value="0"/>		Show Schedule
Schedule Totals	0	0	

Gasoline Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	
<input type="text" value="0"/>	<input type="text" value="0"/>		Show Schedule
Schedule Totals	0	0	

Liquid Natural Gas Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	
<input type="text" value="0"/>	<input type="text" value="0"/>		Show Schedule
Schedule Totals	0	0	

Propane Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	
<input type="text" value="0"/>	<input type="text" value="0"/>		Show Schedule
Schedule Totals	0	0	

Close Account (optional)
If you are closing this account, enter the date you wish to cancel the account below. If the closing date is after the filing period ending date of this return, remember that you are required to file returns up to and including the filing period that corresponds with your closing date.

Account Closing Date

Back Review Save & Exit

Tips

- When entering currency values, do not use decimals. Use whole values only.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Review page.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- If there are no miles to report for this return, leave schedule blank.

Contact Us

Once all values are entered, click "Show Schedule" to enter the jurisdiction details.

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Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Original

Fuel Type Schedule Summary
* All fields are required

Number of Vehicles

Diesel Summary		
C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG
<input type="text" value="10000"/>	<input type="text" value="2000"/>	
Schedule Totals	0	0

Show Schedule

Tips

- When entering currency values, do not use decimals. Use whole values only.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Review page.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- If there are no miles to report for this return, leave schedule blank.

For Non-IFTA Miles, enter any miles traveled in any jurisdiction that is not part of IFTA. Some of the more common areas this would include are Washington D.C., Yukon Territories, Northwest Territories, and Alaska.

Select "Click to Start the Jurisdiction Schedule".

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Original

Diesel Fuel Schedule
* All fields are required

D1 Jurisdiction	Tax Rate End Date	D4 Total Miles	D5 Taxable Miles	D7 Tax-Paid Gallons	Action
Non-IFTA		<input type="text" value="0"/>		<input type="text" value="0"/>	

Click to Start the Jurisdiction Schedule

Return to Summary

Tips

- To begin the schedule, use "Click to Start the Jurisdiction Schedule".
- Use the Add button to add a new row.
- Use the Delete button to delete the current row.
- Use the Return to Summary button to return to the previous page.

Under “D1 Jurisdiction”, using the drop down menu, select the first jurisdiction.

“Tax Rate End Date” will pre-populate to the last day of the filing quarter. Unless there is a split rate for the jurisdiction, this will not need to be changed. See below for more detail on how to populate these dates when the jurisdiction has had a rate change during a filing quarter.

*If the jurisdiction had a split rate for the quarter, you will need to change the “Tax Rate End Date” to last date of the effective rate. (Example: Iowa had a rate change effective 3/1/15. For any miles travelled during January 1 through February 28, the “Tax Rate End Date” should be updated to 2/28/15. You would then enter the jurisdiction of Iowa again, and report the miles traveled with the “Tax Rate End Date” of 3/31/15 for March 1 through March 31.)

Enter “D4 Total Miles” for the jurisdiction you chose.

“D5 Taxable Miles” will auto populate to match “D4 Total Miles”. Only adjust “D5 Taxable Miles” if you had exempt miles for that jurisdiction.

Enter “D7 Tax Paid Gallons”. These are the gallons of fuel purchased within the jurisdiction.

Select “Add” to continue adding jurisdictions.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Original

Diesel Fuel Schedule
* All fields are required

D1 Jurisdiction	Tax Rate End Date	D4 Total Miles	D5 Taxable Miles	D7 Tax-Paid Gallons	Action
OH	03/31/2015	2500	2500	300	Delete Add
Non-IFTA		0		0	

Return to Summary

Tips

- To begin the schedule, use "Click to Start the Jurisdiction Schedule"
- Use the Add button to add a new row.
- Use the Delete button to delete the current row.
- Use the Return to Summary button to return to the previous page.

Contact Us

After you click "Add" a new row will display so the next jurisdiction can be entered.

When all jurisdiction details have been entered, select the "Return to Summary" button.

The screenshot displays the Ohio.gov website header with the text "OHIO WELCOME TO THE STATE OF OHIO". Below the header is a navigation bar with "Home", "ifta1234 Tuesday, May 19, 2015", and "Help". The main content area is titled "International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account".

On the left, there is a vertical navigation menu with four steps: 1. Select Filing Period, 2. Enter Information (highlighted), 3. Review and File, and 4. Confirmation.

The main form area is titled "Diesel Fuel Schedule" and includes the following fields:

- Account Number
- Filing Period Ending: 03/31/2015 Original

A note states: "* All fields are required".

D1 Jurisdiction	Tax Rate End Date	D4 Total Miles	D5 Taxable Miles	D7 Tax-Paid Gallons	Action
OH	03/31/2015	2500	2500	300	Delete
IN	03/31/2015	7500	7500	1700	Delete Add
Non-IFTA		0		0	

Below the table is a blue button labeled "Return to Summary" with a blue arrow pointing to it.

On the right side, there is a "Tips" box with the following instructions:

- To begin the schedule, use "Click to Start the Jurisdiction Schedule".
- Use the Add button to add a new row.
- Use the Delete button to delete the current row.
- Use the Return to Summary button to return to the previous page.

At the bottom right of the page is a "Contact Us" link.

You will be returned to the “Fuel Type Schedule Summary” page. You can now enter and add schedules for any other fuel types that you need to report on. When all fuel types and their schedules have been entered, click “Review”.





WELCOME TO THE
STATE OF OHIO

Home
ifta1234 Tuesday, May 19, 2015
Help

International Fuel Tax Agreement (IFTA)
IFTA Electronic Filing Account

- 1 Select Filing Period
- 2 Enter Information
- 3 Review and File
- 4 Confirmation

Account Number

Filing Period Ending 03/31/2015 Original

Fuel Type Schedule Summary

* All fields are required

Number of Vehicles

Diesel Summary			
C2	C3	C4	
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG	Show Schedule
<input type="text" value="10000"/>	<input type="text" value="2000"/>		
Schedule Totals		10000 2000 5.00	

Compressed Natural Gas Summary			
C2	C3	C4	
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG	Show Schedule
<input type="text" value="0"/>	<input type="text" value="0"/>		
Schedule Totals		0 0 0	

Gasohol Summary			
C2	C3	C4	
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG	Show Schedule
<input type="text" value="0"/>	<input type="text" value="0"/>		
Schedule Totals		0 0 0	

Gasoline Summary			
C2	C3	C4	
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG	Show Schedule
<input type="text" value="0"/>	<input type="text" value="0"/>		
Schedule Totals		0 0 0	

Liquid Natural Gas Summary			
C2	C3	C4	
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG	Show Schedule
<input type="text" value="0"/>	<input type="text" value="0"/>		
Schedule Totals		0 0 0	

Propane Summary			
C2	C3	C4	
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG	Show Schedule
<input type="text" value="0"/>	<input type="text" value="0"/>		
Schedule Totals		0 0 0	

Close Account (optional)

If you are closing this account, enter the date you wish to cancel the account below. If the closing date is after the filing period ending date of this return, remember that you are required to file returns up to and including the filing period that corresponds with your closing date.

Account Closing Date mm/dd/yyyy

You can use this option to close your account by entering the last day you have travelled or will be traveling out of Ohio.

Tips

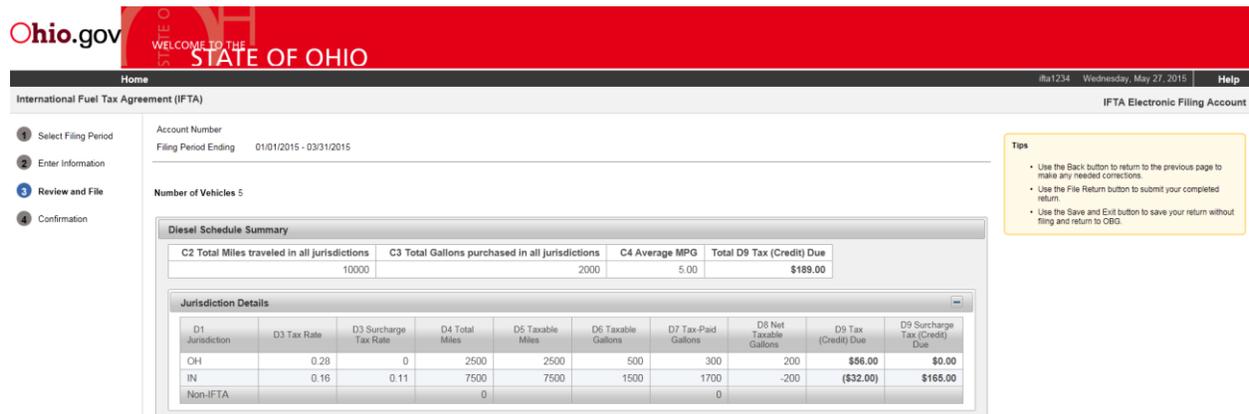
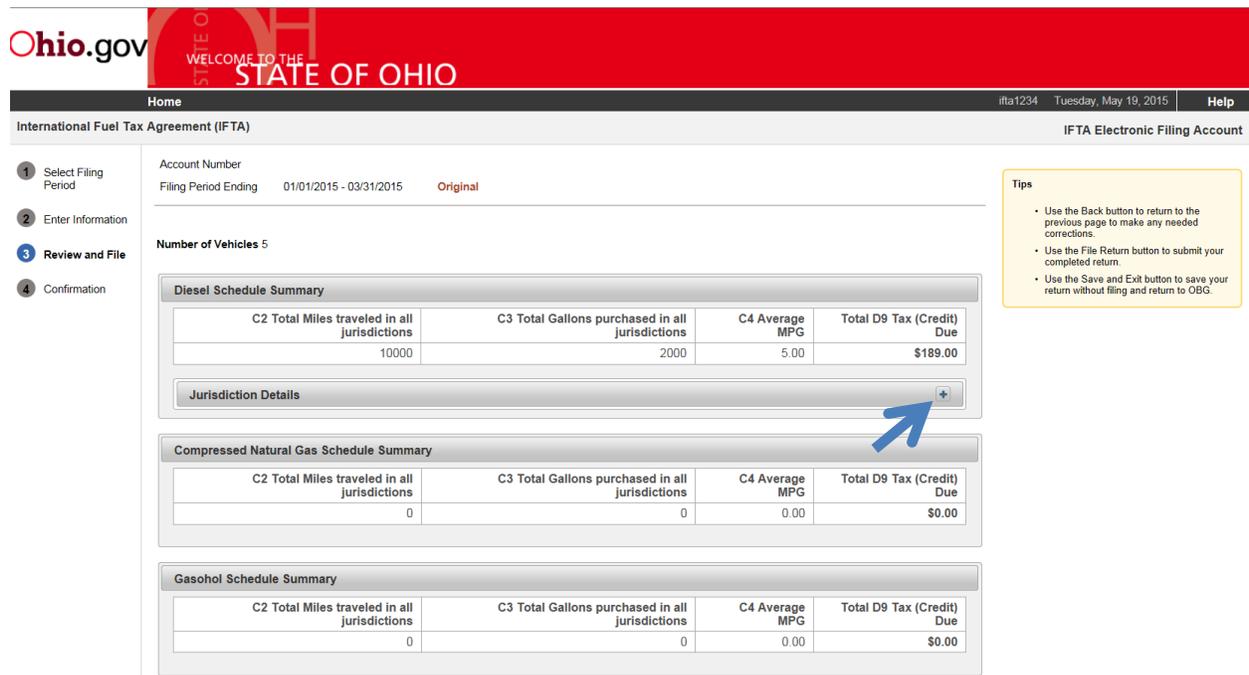
- When entering currency values, do not use decimals. Use whole values only.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Review page.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- If there are no miles to report for this return, leave schedule blank.

[Contact Us](#)

If there is a mathematical error found between the totals entered and the schedules entered, a message is displayed as seen below. You must correct all errors before filing the return.



Once the error check has been successfully passed, the tax will automatically be calculated for each fuel type. You can view the details of each jurisdiction to review it by selecting the + button. If any corrections need made, select the "Back" button.



After you have confirmed the return is correct, click “File Return”.

The screenshot shows three summary tables stacked vertically. Each table has four columns: 'C2 Total Miles traveled in all jurisdictions', 'C3 Total Gallons purchased in all jurisdictions', 'C4 Average MPG', and 'Total D9 Tax (Credit) Due'. All values are 0 or \$0.00. Below the tables are three buttons: 'Back', 'File Return' (highlighted with a blue arrow), and 'Save & Exit'. A dark footer bar contains the text 'Contact Us' on the right.

Gasoline Schedule Summary			
C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	Total D9 Tax (Credit) Due
0	0	0.00	\$0.00

Liquid Natural Gas Schedule Summary			
C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	Total D9 Tax (Credit) Due
0	0	0.00	\$0.00

Propane Schedule Summary			
C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	Total D9 Tax (Credit) Due
0	0	0.00	\$0.00

At this time, the return is being submitted. When the gray bar under “Total Tax Due” is moving, the return is being processed.

This screenshot is similar to the previous one but includes a progress bar above the buttons. The progress bar is a horizontal line with a series of small gray squares, and a blue arrow points to it from the left. The 'File Return' button is now disabled and grayed out. The footer bar remains the same.

Once the screen below is displayed, your return has been filed. If you have any questions regarding your return, please refer to the “Filing Confirmation” number when contacting the Department.

If the return is filed late, the system will calculate penalty and interest, and the amounts will be displayed and included in the “Balance (Refund) Due”.

If you will be making your payment via ACH Credit, you can click the “Exit” button. You will be returned to the Home Page and your filing is complete through the OBG. Please submit your payment through the Ohio Treasurer of State’s Office.

If you will be making your payment via ACH Debit using the OBG, you can enter the “Payment Amount” (which is defaulted to the Balance Due) and click “Send to Checkout”.

- 1 Select Filing Period
- 2 Enter Information
- 3 Review and File
- 4 **Confirmation**

 **Your return has been successfully filed.** Date and Time of Filing: 05/19/2015 02:13 PM

This confirmation acknowledges that your International Fuel Tax Agreement (IFTA) return for the period stated below has been filed with the Ohio Department of Taxation.

Please refer to the Filing Confirmation Number when contacting the Excise and Energy Tax Division.

Filing Confirmation	064519491759
Account Number	
Filing Period	01/01/2015 - 03/31/2015 Original
Total Tax Due	\$189.00
Less Payment / Credits	\$0.00
Interest	\$0.80
Penalty	\$50.00
Total Balance Due as of 05/19/2015 *	\$239.80

Payment Amount \$

* If you pay later than today, the balance may change to include any applicable interest and penalties.

Tips

- Record your Filing Confirmation Number for your records.
- Use the Send to Checkout button to add your payment to the Checkout in OBG. You will be redirected to the OBG Home Page.
- Use the Exit button to pay later. You will be redirected to the OBG Home Page.
- You can print electronically filed returns from eFiling History.
- For amended returns, the "Less Payment/Credits" field may include a previously-issued refund for the same period, which appears as a positive value.



If you selected "Send to Checkout", you will be prompted for your payment selections.

In "Step 1: How would you like to pay?" select the first radio button to "Make a payment online via the Ohio Business Gateway"

*Please note, this is the only option you will be allowed to select.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

Total Due	\$239.80
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If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay?

For the amount due, I will:

- Make a payment online, via the Ohio Business Gateway, as part of the checkout process. (RECOMMENDED)
- Make a payment, but NOT online via OBG. After I complete the checkout process on OBG, I will pay the amount due directly to the agency via an alternative payment method accepted by the agency, e.g. ACH credit or paper check. (Before choosing this option, please check with the agency being paid to insure the method is accepted.)
- I do not intend to make any payment for this transaction at this time. When I complete the checkout process, I want the transaction to be sent to the agency without payment. Failure to make timely payment may be subject to penalties and/or interest as per the agency's rules.

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

In "Step 2: When would you like your payment to be processed?" select the first radio button for "Immediately"

*Please note, this is the only option you will be allowed to select.

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PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name IFTA Electronic Filing Account
Company ID *****1111

Total Due	\$239.80
------------------	-----------------

If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay? Selected: Make a payment online, via the Ohio Business Gateway, as part of the checkout process.

Step 2: When would you like your payment to be processed?

I would like the payment to be processed:

- Immediately, as soon as I have confirmed the transaction during checkout.
- At a future date, after I have confirmed the transaction during checkout. Future dating only applies to ACH Debit payments (not available for credit card payments). The ACH Debit payment will not be processed until the date I specify. In order to avoid penalties and/or interest, I understand that I must select a date on or before the payment due date as per the agency's rules for timely payment.

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

In "Step 3: What method will you use to pay?" select the first radio button for "ACH Debit"

*Please note, this is the only option you will be allowed to select.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout

International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name IFTA Electronic Filing Account
Company ID *****1111

Total Due	\$239.80
------------------	-----------------

If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay? Selected: Make a payment online, via the Ohio Business Gateway, as part of the checkout process.

Step 2: When would you like your payment to be processed? Selected: Immediately, as soon as I have confirmed the transaction during checkout.

Step 3: What method will you use to pay?

I would like to pay using: Bank account number will be collected during the checkout process.

ACH Debit from a checking or savings account

Credit Card

Both ACH Debit and Credit Card (split payment)

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

In "Step 4: How much would you like to pay?" you are given an option to alter the amount of the ACH Debit transaction that was pre-populated from your original filing transaction. After you have verified the amount of the payment, select the "Accept My Payment Selections" button.

Specify Payment Selections for Checkout
International Fuel Tax Agreement Payment Only, 03/31/2015

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

Total Due **\$239.80**

If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay? Selected: Make a payment online, via the Ohio Business Gateway, as part of the checkout process.

Step 2: When would you like your payment to be processed? Selected: Immediately, as soon as I have confirmed the transaction during checkout.

Step 3: What method will you use to pay? Selected: ACH Debit from a checking or savings account

Step 4: How much would you like to pay?

I will pay the following amount. I understand that failure to make timely payment for the full amount due may be subject to penalties and/or interest as per the agency's rules.

ACH Amount: \$ 239.80
Total to pay: \$239.80

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

If you need assistance with this page, please view our [help](#).

You will be returned to the Home Page, where the payment is now in the “Transactions Ready for Checkout (Ready to File and Pay)” zone. You must complete checkout in order for the payment to be submitted.

You have the ability to “Delete” the payment from the “Transactions Ready for Checkout (Ready to File and Pay)” zone. Note that the return has already been filed at this point and payment will either need to be made using the “Payment Only” option through OBG or will need to be made via ACH Credit through the Ohio Treasurer of State’s office.

You also have the ability to “Edit” the Payment amount. This function will take you back through the payment selection screens. Please note that this option will not allow you to increase a payment amount - only reduce the payment amount.

To complete the transaction, click the “Checkout (File and Pay) button”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Home

IFTA Electronic Filing Account
Company ID : *****1111

If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access.

Favorite Transactions
Go to Administration > My Information > Edit > [User Preferences](#) to establish or edit your list of favorite transactions.

Start a Service or Transaction
Select Service : --Select Service--

Transactions in Progress
Transaction Name Created Date
There are no transactions in progress.

Transactions Ready for Checkout (Ready to File and Pay)

Transaction Name	Created Date	Review/Edit	Delete
Ohio Department of Taxation - International Fuel Tax Agreement Payment Only	03/31/2015	Review/Edit	Delete

Total Due : \$239.80 Payment Selections : ACH : \$239.80 [Edit](#)

Click "Checkout" to submit any or all transactions that are ready for checkout. You will be able to select the transactions to submit and then print copies of submitted transactions (including licenses, coupons, etc. as applicable) once the checkout process is complete. Please have your bank account number ready if you are filing any transactions that include an online payment.

[Checkout \(File and Pay\)](#)

To exit (logout) without submitting any transactions, click "Logout" at the top of the page.

Select the radio button by “Yes” to select the transactions for which you would like to make a payment. You must select either “Yes” or “No” for each transaction listed on this screen to proceed. Once all of the selections are made, click “Continue” .

Specify Transactions for Checkout

To include a transaction as part of this checkout:

- Select "Yes" by the transaction.
- If the transaction includes an online payment, you will be asked for bank and/or credit card account information on the following screen.
- You will be able to view/print a copy of the transaction(s) after you have provided final confirmation of the transaction(s) and any payment(s).

If you do not want to include a transaction/report as part of this checkout:

- Select "No" by the transaction.
- Transaction will be kept saved in the "Ready for Checkout" area for future checkout or editing.

Ready for Checkout (Ready to File and Pay)					
Ohio Department of Taxation					
Checkout?	Transaction	Defer Date	ACH	CC Amount	Total Paying
<input checked="" type="radio"/> Yes <input type="radio"/> No	International Fuel Tax Agreement Payment Only	03/31/2015	\$239.80		\$239.80

Buttons: Cancel, Continue

Next, please complete the Payment Account Information by entering the Company Name, Routing Number, Account Number and Account Number twice. When completed, click “Continue” .

Payment Account Information

Company Name: IFTA Electronic Filing Account
Company ID: *****1111

Please complete the account details based on your selections.

For transactions with a payment, you may enter information for only **ONE** checking account and/or **ONE** credit card account per checkout. If you want to make payments for certain transactions from different checking or credit card accounts, you must submit those transactions on separate checkouts.

ACH Account Information

Account Type: Business Checking

Company Name: IFTA Electronic Filing Account

Routing Number:

Bank Name:

Account Number:

Confirm Account Number: 12345678

Buttons: Back, Cancel, Continue

Please review the information on this page. After you have confirmed that all items are correct, click the checkbox and then click “Confirm Transactions” .

Final Confirmation of Transactions

Company Name IFTA Electronic Filing Account
Company ID *****1111

Report	Defer Date	ACH	CC	CC Fee	Total
Ohio Department of Taxation					
International Fuel Tax Agreement Payment Only	03/31/2015	N/A	\$239.80	N/A	\$239.80

ACH Account Information

Account Type: Business Checking
Company Name: IFTA Electronic Filing Account
Routing Number:
Account Number: *****5678

To make any changes to transactions or payment instructions, select "CANCEL" to return to the home page.

If multiple agencies are being paid, payment instructions will be processed separately so you will see multiple entries on your account statements. Please insure you have sufficient funds in your account(s).

By confirming the transaction(s), you are authorizing the agency (or agencies) being paid to initiate debit entries or charges to your account(s) as per your instructions above. Once confirmed, OBG can not alter, delete, or stop a payment instruction. Additionally, you are indicating that you are authorized to submit the transaction(s) and that you acknowledge OBG and agency-specific terms of service, including penalties of perjury as applicable. [Click here to view acknowledgements.](#)

If you need assistance with this page, please view our [help](#).

Your payment is now complete.

Transaction Confirmation and Receipt

Company Name IFTA Electronic Filing Account
Company ID *****1111

The following transactions will be sent to the respective agency that administers the service. Please note the session confirmation number when calling the OBG Help Desk (866-644-6468).

If your transaction(s) includes payment, please note that this confirmation acknowledges that payment instructions have been received, but it does not acknowledge that funds have been transferred from your account. Payment instructions may not be processed for reasons that include insufficient funds and prohibited or blocked payments. You should review your account statement to insure that funds have been transferred (settled). For ACH debit payments, settlement is projected to be two business days after the date of this confirmation (or the selected deferred payment date, if applicable). If the date falls on a weekend or holiday, settlement is projected to be two business days after the next business day. The actual settlement date is dependent upon the processing timelines of the agency and their bank.

If multiple agencies are being paid, payment instructions will be processed separately so you will see multiple entries on your account statements.

Date/Time	5/19/2015 2:18 PM
Confirmation #	50085720
Receipt #	18254779
ACH Routing	
ACH Account #	*****5678

Transaction	Defer Date	Payment Type	Amount	Fee	
International Fuel Tax Agreement Payment Only	03/31/2015	N/A	ACHDebit	\$239.80	N/A <input type="button" value="View"/>

If you need assistance with this page, please view our [help](#).

Amend a Return

From the Home Page, use the drop down menu found in the “Start a Service or Transaction” zone and select “Ohio Taxation – International Fuel Tax Agreement”.

The screenshot shows the Ohio.gov website interface. At the top, there is a red banner with the Ohio state logo and the text "WELCOME TO THE STATE OF OHIO". Below this is a navigation bar with links for "Home", "History", "Administration", and "Logout". The main content area is titled "Home" and displays the user's "IFTA Electronic Filing Account" with a "Company ID" of "*****1111". A message states: "If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access." There are three main sections: "Favorite Transactions", "Start a Service or Transaction", and "Transactions in Progress". The "Start a Service or Transaction" section has a dropdown menu open, listing various services. The service "Ohio Taxation - International Fuel Tax Agreement" is highlighted in blue. Other services listed include "Opportunities for Ohioans with Disabilities - BSVI/BEP", "Ohio Taxation - New Account Registration and Fuel Permit", "Ohio Taxation - Sales and Use Tax", "Ohio Taxation - Employer Withholding", "Ohio Taxation - Commercial Activity Tax", "Ohio Taxation - Wireless 911 Charges", "Ohio Taxation - Severance Tax", "Ohio Taxation - Financial Institutions Tax", "Ohio Taxation - Petroleum Activity Tax", "Ohio Taxation - Horse Racing Tax", "Ohio Job & Family Services - UC Tax", "Municipal Taxation - Net Profit Tax", "Municipal Taxation - Withholding Tax", "OhioMeansJobs", "Ohio Bureau of Workers' Comp", "Ohio Deferred Compensation", "Ohio Dept. of Commerce - Unclaimed Funds", "Equal Opportunity Division", "InvestOhio", and "Ohio Development Services Agency".

Click the “Select” button by “International Fuel Tax Agreement”.

The screenshot shows the same Ohio.gov website interface as the previous one. The "Start a Service or Transaction" dropdown menu is now closed. The selected service, "Ohio Taxation - International Fuel Tax Agreement", is displayed in the dropdown area. A blue arrow points to the "Select" button next to the service name. Below this, there are sections for "Transactions in Progress" and "Transactions Ready for Checkout (Ready to File and Pay)". The "Transactions in Progress" section shows "There are no transactions in progress." and the "Transactions Ready for Checkout" section shows "There are no transactions ready for checkout." At the bottom, a message states: "To exit (logout) without submitting any transactions, click 'Logout' at the top of the page."

Click on “Amend a Return” on the left side of the page.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

File a New Return

Amend a Return

Make a Payment

eFiling History

Incomplete Transactions
If you left the site before you filed your return, your saved draft will be listed below. Click Resume to finish it, and Delete if you don't want to keep it. The draft returns are ordered by the most recent at the top.

No Incomplete Transactions

Tips

- Do not use the back button in your browser to navigate.
- To file a new return, make sure your account number and filing period are available.
- An original return must be on file in order to file an amended return.
- Payments may be made with a checking or savings account using ACH debit or through the Treasurer of State using ACH credit.

eFiling History

- View and print online filings through eFiling History.

Session Time Out

- Sessions have a time out limit of 20 minutes. If the session time exceeds this limit, you will need to log back into OBG.

Payment History

- Find historical payments paid online through OBG by clicking on the Home link at the top of this page.

Browser Compatibility

- For optimal browser compatibility, please see "Help".

Contact Us

Enter the Account Number (IFTA assigned number OXXXXXXX), and the Filing Period End Date you are amending. The Type of filing is defaulted to Amended. Click on the “Next” button.

*Note – your IFTA assigned number must be 8 digits in length. Add zeros to the beginning of your account if your account was set up prior to June 1, 2015.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period

2 Enter Information

3 Review and File

4 Confirmation

* All fields are required

Account Number Oxxxxxxx

Filing Year 2015 YYYY

Period Q1 Jan-Mar
 Q2 Apr-Jun
 Q3 Jul-Sep
 Q4 Oct-Dec

Type of Filing Original
 Amended

Cancel Next

Tips

- Corrections to the account number, and filing period ending can be made here prior to filing the return.
- The Cancel button will return you to the previous page and no data entered will be saved.
- Use the Next button to proceed to the next page.

What You Will Need

- 8 digit account number. If your account number is 7 digits, please enter a leading zero.
- Tax Return Year and Quarter.
- Total Miles Traveled in All Jurisdictions.
- Total Gallons Purchased in All Jurisdictions.
- Average Miles per Gallon (MPG).
- Fuel Type.
- Total Miles for each Applicable Jurisdiction.
- Total Tax-Paid Gallons for each Applicable Jurisdiction.

Contact Us

First, enter the number of vehicles that are included in this return.

Next, enter the amended “C2 Total Miles traveled in all jurisdictions” and “C3 Total Gallons purchased in all jurisdictions” for each fuel type that you are reporting on for this quarter.

*At any point of the filing session, you can use the “Save & Exit” button to save your work and resume it at a later time. However, please be advised that clicking this button does not file the return.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Amended

Fuel Type Schedule Summary
* All fields are required

Number of Vehicles

Diesel Summary				
C2	C3	C4		
Total Miles traveled in all jurisdictions	Total Gallons purchased in all jurisdictions	Average MPG		
<input type="text" value="12000"/>	<input type="text" value="3000"/>			Show Schedule
Schedule Totals	0	0	0	

Tips

- When entering currency values, do not use decimals. Use whole values only.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Review page.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- If there are no miles to report for this return, leave schedule blank.

Once all values are entered, click “Show Schedule” to enter the jurisdiction details.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Amended

Diesel Fuel Schedule
* All fields are required

D1 Jurisdiction	Tax Rate End Date	D4 Total Miles	D5 Taxable Miles	D7 Tax-Paid Gallons	Action
Non-IFTA		<input type="text" value="0"/>		<input type="text" value="0"/>	

[Click to Start the Jurisdiction Schedule](#)

[Return to Summary](#)

Tips

- To begin the schedule, use “Click to Start the Jurisdiction Schedule”.
- Use the Add button to add a new row.
- Use the Delete button to delete the current row.
- Use the Return to Summary button to return to the previous page.

Contact Us

Under “D1 Jurisdiction”, select the first jurisdiction you are filing for, using the drop down menu.

“Tax Rate End Date” will pre-populate to the end of the filing quarter. In most cases, this will not need to be changed. See below for more detail on how to populate these dates when the jurisdiction had a rate change.

*If the jurisdiction had a split rate for the quarter, you will need to change the “Tax Rate End Date” date to last date of the effective rate. (Example: Iowa had a rate change effective 3/1/15. For any miles travelled during January 1 through February 28, the “Tax Rate End Date” should be updated to 2/28/15. You would then enter the jurisdiction of Iowa again, and report the miles traveled with the “Tax Rate End Date” of 3/31/15 for March 1 through March 31.)

Enter “D4 Total Miles” for the jurisdiction you chose.

“D5 Taxable Miles” will auto populate to match “D4 Total Miles”. Only adjust “D5 Taxable Miles” if you had exempt miles for that jurisdiction.

Enter “D7 Tax Paid Gallons”. These are the gallons of fuel purchased within the jurisdiction. Select “Add” to continue adding jurisdictions.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Amended

Diesel Fuel Schedule
* All fields are required

D1 Jurisdiction	Tax Rate End Date	D4 Total Miles	D5 Taxable Miles	D7 Tax-Paid Gallons	Action
OH	03/31/2015	3500	3500	500	Delete Add
Non-IFTA		0		0	

Return to Summary

Tips

- To begin the schedule, use "Click to Start the Jurisdiction Schedule".
- Use the Add button to add a new row.
- Use the Delete button to delete the current row.
- Use the Return to Summary button to return to the previous page.

Contact Us

When all jurisdiction details have been entered, select the "Return to Summary" button.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 **Enter Information**
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 **Amended**

Diesel Fuel Schedule
* All fields are required

D1 Jurisdiction	Tax Rate End Date	D4 Total Miles	D5 Taxable Miles	D7 Tax-Paid Gallons	Action
OH	03/31/2015	3500	3500	500	Delete
IN	03/31/2015	8500	8500	2500	Delete Add
Non-IFTA		0		0	

Return to Summary

Tips

- To begin the schedule, use "Click to Start the Jurisdiction Schedule".
- Use the Add button to add a new row.
- Use the Delete button to delete the current row.
- Use the Return to Summary button to return to the previous page.

Contact Us

You will be returned to the “Fuel Type Schedule Summary” page. You can now enter and add schedules for any other fuel types that you need to report on. When all fuel types and their schedules have been entered, click “Review”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 Confirmation

Account Number
Filing Period Ending 03/31/2015 Amended

Fuel Type Schedule Summary
* All fields are required

Number of Vehicles

Diesel Summary			
C2 Total Miles traveled in all jurisdictions <input type="text" value="12000"/>	C3 Total Gallons purchased in all jurisdictions <input type="text" value="3000"/>	C4 Average MPG <input type="text" value="4.00"/>	Show Schedule
Schedule Totals	12000	3000	4.00

Propane Summary			
C2 Total Miles traveled in all jurisdictions <input type="text" value="0"/>	C3 Total Gallons purchased in all jurisdictions <input type="text" value="0"/>	C4 Average MPG <input type="text" value="0"/>	Show Schedule
Schedule Totals	0	0	0

Close Account (optional)
If you are closing this account, enter the date you wish to cancel the account below. If the closing date is after the filing period ending date of this return, remember that you are required to file returns up to and including the filing period that corresponds with your closing date.

Account Closing Date mm/dd/yyyy

[Back](#) [Review](#) [Save & Exit](#)

Contact Us

If there is a mathematical error found between the totals entered and the schedules entered, a message is displayed as seen below. You must correct all errors before filing the return.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home

International Fuel Tax Agreement (IFTA)

1 Select Filing Period

• Total Miles(C2) does not equal Sum of Total Miles(D4)

Once the error check has been successfully passed, the tax will automatically be calculated for each fuel type. You can view the details of each jurisdiction to review it by selecting the + button. If any corrections need made, select the “Back” button.

After you have confirmed the return is correct, click “File Return”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 **Review and File**
4 Confirmation

Account Number
Filing Period Ending 01/01/2015 - 03/31/2015 Amended

Number of Vehicles 5

Diesel Schedule Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	Total D9 Tax (Credit) Due
12000	3000	4.00	\$278.75

Jurisdiction Details +

Tips

- Use the Back button to return to the previous page to make any needed corrections.
- Use the File Return button to submit your completed return.
- Use the Save and Exit button to save your return without filing and return to OBG.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifa1234 Wednesday, May 27, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 **Review and File**
4 Confirmation

Account Number
Filing Period Ending 01/01/2015 - 03/31/2015 Amended

Number of Vehicles 5

Diesel Schedule Summary

C2 Total Miles traveled in all jurisdictions	C3 Total Gallons purchased in all jurisdictions	C4 Average MPG	Total D9 Tax (Credit) Due
10000	2000	5.00	\$189.00

Jurisdiction Details

D1 Jurisdiction	D3 Tax Rate	D3 Surcharge Tax Rate	D4 Total Miles	D5 Taxable Miles	D6 Taxable Gallons	D7 Tax-Paid Gallons	D8 Net Taxable Gallons	D9 Tax (Credit) Due	D9 Surcharge Tax (Credit) Due
OH	0.28	0	2500	2500	500	300	200	\$56.00	\$0.00
IN	0.16	0.11	7500	7500	1500	1700	-200	(\$32.00)	\$165.00
Non-IFTA			0			0			

Back File Return Save & Exit

Contact Us

At this time, the return is being submitted. When the gray bar under “Total Tax Due” is moving, the return is being processed.

Back File Return Save & Exit

Contact Us

Once the screen below is displayed, your return has been filed. If you have any questions regarding your return, please reference the “Filing Confirmation” number when contacting the Department.

If the return is filed late, the system will calculate penalty and interest, and the amounts will be displayed and included in the “Balance (Refund) Due”.

If an additional amount is due, please either click “Exit” to make your payment through ACH Credit via the Treasurer of State’s Office; or click “Send to Checkout” to make your payment ACH Debit through the OBG.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ita1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

1 Select Filing Period
2 Enter Information
3 Review and File
4 **Confirmation**

Your return has been successfully filed. Date and Time of Filing: 05/19/2015 02:26 PM

This confirmation acknowledges that your International Fuel Tax Agreement (IFTA) return for the period stated below has been filed with the Ohio Department of Taxation.

Please refer to the Filing Confirmation Number when contacting the Excise and Energy Tax Division.

Filing Confirmation	064519492547
Account Number	
Filing Period	01/01/2015 - 03/31/2015 Amended
Total Tax Due	\$278.75
Less Payment / Credits	\$0.00
Interest	\$1.19
Penalty	\$50.00
Total Balance Due as of 05/19/2015 *	\$329.94

Payment Amount \$ 329.94

* If you pay later than today, the balance may change to include any applicable interest and penalties.

Tips

- Record your Filing Confirmation Number for your records.
- Use the Send to Checkout button to add your payment to the Checkout in OBG. You will be redirected to the OBG Home Page.
- Use the Exit button to pay later. You will be redirected to the OBG Home Page.
- You can print electronically filed returns from eFiling History.
- For amended returns, the "Less Payment/Credits" field may include a previously-issued refund for the same period, which appears as a positive value.

Contact Us

Make a Payment Only

This option should only be used if you are making payments ACH Debit through the OBG, the return has already been filed, and the correct payment amount is not in the “Transactions Ready for Checkout (Ready to File and Pay)” zone on the Home page.

Select “Ohio Taxation – International Fuel Tax Agreement (IFTA)” from the “Start a Service or Transaction” zone.

The screenshot shows the Ohio.gov website interface. At the top, there is a red banner with the Ohio state logo and the text "WELCOME TO THE STATE OF OHIO". Below the banner is a navigation bar with links for "Home", "History", "Administration", and "Logout". The main content area is titled "Home" and displays the user's "IFTA Electronic Filing Account" with a "Company ID : *****1111". A message states: "If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access." Below this, there is a section for "Favorite Transactions" with a link to "User Preferences". The "Start a Service or Transaction" dropdown menu is open, showing a list of services. The "Ohio Taxation - International Fuel Tax Agreement" option is highlighted in blue. Other visible options include "Opportunities for Ohioans with Disabilities - BSVI/BEP", "Ohio Taxation - New Account Registration and Fuel Permit", "Ohio Taxation - Sales and Use Tax", "Ohio Taxation - Employer Withholding", "Ohio Taxation - Commercial Activity Tax", "Ohio Taxation - Wireless 911 Charges", "Ohio Taxation - Severance Tax", "Ohio Taxation - Financial Institutions Tax", "Ohio Taxation - Petroleum Activity Tax", "Ohio Taxation - Horse Racing Tax", "Ohio Job & Family Services - UC Tax", "Municipal Taxation - Net Profit Tax", "Municipal Taxation - Withholding Tax", "OhioMeansJobs", "Ohio Bureau of Workers' Comp.", "Ohio Deferred Compensation", "Ohio Dept. of Commerce - Unclaimed Funds", "Equal Opportunity Division", "InvestOhio", "Ohio Development Services Agency", "Ohio Taxation - Gross Casino Revenue Tax", "Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser", "Ohio Taxation - Kilowatt Hour Tax", and "Ohio Taxation - Natural Gas Distribution Tax".

Click the "Select" button by "International Fuel Tax Agreement (IFTA)".

Select "Make a Payment" from the left side of the page.

Enter your Account Number (IFTA assigned number OXXXXXXX), Filing Period End Date, and the Payment Amount you will be making. Click "Send to Checkout" to proceed to your payment selections.

*Note – your IFTA assigned number must be 8 digits in length. Add zeros to the beginning of your account if your account was set up prior to June 1, 2015.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

Make a Payment

* All fields are required

Account Number

Filing Year yyyy

Period

Q1 Jan-Mar

Q2 Apr-Jun

Q3 Jul-Sep

Q4 Oct-Dec

Payment Amount

Payment History

- Find historical payments paid online through OBG by clicking on the Home link at the top of this page.
- Payments may be made with a checking or savings account using ACH debit or through the Treasurer of State using ACH credit.
- Use the Cancel button if you intended to file an amended return instead of a new return. The Cancel button will return you to the previous page.
- Use the Send to Checkout button to add your payment to the Checkout in OBG. You will be redirected to the OBG Home Page.

Contact Us

In "Step 1: How would you like to pay?" select the first radio button to "Make a payment online via the Ohio Business Gateway"

*Please note, this is the only option you will be allowed to select.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout
International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name IFTA Electronic Filing Account
Company ID *****1111

Total Due	\$100.00
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If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay?

For the amount due, I will:

Make a payment online, via the Ohio Business Gateway, as part of the checkout process. (RECOMMENDED)

Make a payment, but NOT online via OBG. After I complete the checkout process on OBG, I will pay the amount due directly to the agency via an alternative payment method accepted by the agency, e.g. ACH credit or paper check. (Before choosing this option, please check with the agency being paid to insure the method is accepted.)

I do not intend to make any payment for this transaction at this time. When I complete the checkout process, I want the transaction to be sent to the agency without payment. Failure to make timely payment may be subject to penalties and/or interest as per the agency's rules.

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

In "Step 2: When would you like your payment to be processed?" select the first radio button for "Immediately"

*Please note, this is the only option you will be allowed to select.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout

International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

Total Due	\$100.00
------------------	-----------------

If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay? Selected: Make a payment online, via the Ohio Business Gateway, as part of the checkout process.

Step 2: When would you like your payment to be processed?

I would like the payment to be processed:

- Immediately, as soon as I have confirmed the transaction during checkout.
- At a future date, after I have confirmed the transaction during checkout. Future dating only applies to ACH Debit payments (not available for credit card payments). The ACH Debit payment will not be processed until the date I specify. In order to avoid penalties and/or interest, I understand that I must select a date on or before the payment due date as per the agency's rules for timely payment.

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

[Decide My Payment Selections Later](#) [Accept My Payment Selections](#)

In "Step 3: What method will you use to pay?" select the first radio button for "ACH Debit"

*Please note, this is the only option you will be allowed to select.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

Total Due	\$100.00
------------------	-----------------

If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay? Selected: Make a payment online, via the Ohio Business Gateway, as part of the checkout process.

Step 2: When would you like your payment to be processed? Selected: Immediately, as soon as I have confirmed the transaction during checkout.

Step 3: What method will you use to pay?

I would like to pay using: Bank account number will be collected during the checkout process.

ACH Debit from a checking or savings account
 Credit Card
 Both ACH Debit and Credit Card (split payment)

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

In "Step 4: How much would you like to pay?" you are given an option to alter the amount of the ACH Debit transaction that was pre-populated from your original filing transaction. After you have verified the amount of the payment, select the "Accept My Payment Selections" button.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout International Fuel Tax Agreement Payment Only , 03/31/2015

Company Name **IFTA Electronic Filing Account**
Company ID ******1111**

Total Due	\$100.00
------------------	-----------------

If your transaction includes an amount due, please specify how you intend to make payment to the agency. The payment selections will be used during the checkout process. Please note that the agency being paid determines the payment options available.

Payment Notes

- The agency does not accept payments via mail.
- The agency does not accept offline ACH Credits for this report.
- The agency does not accept Credit Card payments for this report.
- The agency does not accept split payments for this report.
- The agency does not accept deferred payments for this report.
- A payment is required for this report.
- The agency associated with this report does not allow offline payment.

Step 1: How would you like to pay? Selected: Make a payment online, via the Ohio Business Gateway, as part of the checkout process.

Step 2: When would you like your payment to be processed? Selected: Immediately, as soon as I have confirmed the transaction during checkout.

Step 3: What method will you use to pay? Selected: ACH Debit from a checking or savings account.

Step 4: How much would you like to pay?

I will pay the following amount. I understand that failure to make timely payment for the full amount due may be subject to penalties and/or interest as per the agency's rules.

ACH Amount: \$ 100.00
Total to pay: \$100.00

The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

You will be returned to the Home Page, where the payment is now in the “Transactions Ready for Checkout (Ready to File and Pay)” zone. You must complete checkout in order for the payment to be submitted.

You have the ability to “Delete” the payment from the “Transactions Ready for Checkout (Ready to File and Pay)” zone. Note that the return has already been filed at this point, and payment will either need to be made using the “Payment Only” option through OBG or will need to be made via ACH Credit through the Ohio Treasurer of State’s office.

You also have the ability to “Edit” the Payment amount. This function will take you back through the payment selection screens. Please note that this option will not allow you to increase a payment amount, only reduce the payment amount.

To complete the transaction, click the “Checkout (File and Pay) button”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Home

IFTA Electronic Filing Account
Company ID : *****1111

If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access.

Favorite Transactions
Go to Administration > My Information > Edit > [User Preferences](#) to establish or edit your list of favorite transactions.

Start a Service or Transaction
Select Service :

Transactions In Progress

Transaction Name	Created Date
There are no transactions in progress.	

Transactions Ready for Checkout (Ready to File and Pay)

Ohio Department of Taxation - International Fuel Tax Agreement Payment Only	03/31/2015	<input type="button" value="Review/Edit"/>	<input type="button" value="Delete"/>
Total Due : \$100.00	Payment Selections : ACH : \$100.00	<input type="button" value="Edit"/>	

Click "Checkout" to submit any or all transactions that are ready for checkout. You will be able to select the transactions to submit and then print copies of submitted transactions (including licenses, coupons, etc., as applicable) once the checkout process is complete. Please have your bank account number ready if you are filing any transactions that include an online payment.

To exit (logoff) without submitting any transactions, click "Logout" at the top of the page.

Select the radio button by “Yes” to select the transactions for which you would like to make a payment. You must select either “Yes” or “No” for each transaction listed on this screen to proceed. Once all of the selections are made, click “Continue”.

Specify Transactions for Checkout

To include a transaction as part of this checkout:

- Select “Yes” by the transaction.
- If the transaction includes an online payment, you will be asked for bank and/or credit card account information on the following screen.
- You will be able to view/print a copy of the transaction(s) after you have provided final confirmation of the transaction(s) and any payment(s).

If you do not want to include a transaction/report as part of this checkout:

- Select “No” by the transaction.
- Transaction will be kept saved in the “Ready for Checkout” area for future checkout or editing.

Ohio Department of Taxation					
Checkout?	Transaction	Defer Date	ACH	CC Amount	Total Paying
<input checked="" type="radio"/> Yes <input type="radio"/> No	International Fuel Tax Agreement Payment Only 03/31/2015		\$100.00		\$100.00

Cancel Continue

Next, please complete the Payment Account Information by entering the Company Name, Routing Number, Account Number and Account Number twice. When completed, click “Continue”.

Payment Account Information

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

Please complete the account details based on your selections.

For transactions with a payment, you may enter information for only **ONE** checking account and/or **ONE** credit card account per checkout. If you want to make payments for certain transactions from different checking or credit card accounts, you must submit those transactions on separate checkouts.

ACH Account Information

Account Type: Business Checking

Company Name: (omit special characters) IFTA Electronic Filing Account

Routing Number:

Bank Name:

Account Number:

Confirm Account Number: 12345678

Back Cancel Continue

Please review your information on this page. After you have confirmed that all items are correct, click the checkbox and then click "Confirm Transactions".

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-CFM Home History Administration Logout

Final Confirmation of Transactions

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

Report	Defer Date	ACH	CC	CC Fee	Total
Ohio Department of Taxation					
International Fuel Tax Agreement Payment Only	, 03/31/2015	N/A	\$100.00	N/A	\$100.00

ACH Account Information

Account Type: Business Checking
Company Name: IFTA Electronic Filing Account
Routing Number:
Account Number: *****5678

To make any changes to transactions or payment instructions, select "CANCEL" to return to the home page.

If multiple agencies are being paid, payment instructions will be processed separately so you will see multiple entries on your account statements. Please insure you have sufficient funds in your account(s).

By confirming the transaction(s), you are authorizing the agency (or agencies) being paid to initiate debit entries or charges to your account(s) as per your instructions above. Once confirmed, OBG can not alter, delete, or stop a payment instruction. Additionally, you are indicating that you are authorized to submit the transaction(s) and that you acknowledge OBG and agency-specific terms of service, including penalties of perjury as applicable. [Click here to view acknowledgements.](#)

If you need assistance with this page, please view our [help](#).

Your payment is now complete.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-RCT Home History Administration Logout

Transaction Confirmation and Receipt

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

The following transactions will be sent to the respective agency that administers the service. Please note the session confirmation number when calling the OBG Help Desk (866-644-6468).

If your transaction(s) includes payment, please note that this confirmation acknowledges that payment instructions have been received, but it does not acknowledge that funds have been transferred from your account. Payment instructions may not be processed for reasons that include insufficient funds and prohibited or blocked payments. You should review your account statement to insure that funds have been transferred (settled). For ACH debit payments, settlement is projected to be two business days after the date of this confirmation (or the selected deferred payment date, if applicable). If the date falls on a weekend or holiday, settlement is projected to be two business days after the next business day. The actual settlement date is dependent upon the processing timelines of the agency and their bank.

If multiple agencies are being paid, payment instructions will be processed separately so you will see multiple entries on your account statements.

Date/Time	5/19/2015 2:39 PM
Confirmation #	50085724
Receipt #	18254780
ACH Routing	
ACH Account #	*****5678

Transaction	Defer Date	Payment Type	Amount	Fee	
International Fuel Tax Agreement Payment Only	03/31/2015	ACHDebit	\$100.00	N/A	<input type="button" value="View"/>

If you need assistance with this page, please view our [help](#).

Electronic Filing History

Your return filing history is retained on the OBG. From the Home page, select “Ohio Taxation – International Fuel Tax Agreement”. Under the “Start a Service or Transaction” zone.

The screenshot shows the Ohio.gov website interface. At the top, there is a red banner with the Ohio state logo and the text "WELCOME TO THE STATE OF OHIO". Below the banner is a navigation bar with links for "Home", "History", "Administration", and "Logout". The main content area is titled "Home" and displays the user's "IFTA Electronic Filing Account" with a "Company ID : *****1111". A message states: "If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access." There are sections for "Favorite Transactions" and "Start a Service or Transaction". The "Start a Service or Transaction" section has a dropdown menu open, listing various services. The service "Ohio Taxation - International Fuel Tax Agreement" is selected and highlighted in blue. A blue arrow points to the "Select" button next to this service. Below the dropdown, there are sections for "Transactions in Progress" and "Transactions Ready for Checkout (Ready to File and Pay)".

Click the “Select” button by “International Fuel Tax Agreement”.

This screenshot shows the same Ohio.gov website interface as the previous one, but with the "Start a Service or Transaction" dropdown menu closed. The "Select Service" dropdown now displays "Ohio Taxation - International Fuel Tax Agreement". Below the dropdown, the text "Ohio Taxation - International Fuel Tax Agreement" is visible, followed by a "Select" button. A blue arrow points to this "Select" button. The rest of the page, including the navigation bar and other sections, remains the same.

Click on “eFiling History” located on the left of the screen.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

File a New Return

Amend a Return

Make a Payment

eFiling History

Incomplete Transactions
If you left the site before you filed your return, your saved draft will be listed below. Click Resume to finish it, and Delete if you don't want to keep it. The draft returns are ordered by the most recent at the top.
No Incomplete Transactions

Tips

- Do not use the back button in your browser to navigate.
- To file a new return, make sure your account number and filing period are available.
- An original return must be on file in order to file an amended return.
- Payments may be made with a checking or savings account using ACH debit or through the Treasurer of State using ACH credit.

eFiling History

- View and print online filings through eFiling History.

Session Time Out

- Sessions have a time out limit of 20 minutes. If the session time exceeds this limit, you will need to log back into OBG.

Payment History

- Find historical payments paid online through OBG by clicking on the Home link at the top of this page.

Browser Compatibility

- For optimal browser compatibility, please see "Help".

Contact Us

A list of the most recent 200 transactions will be available for review. Click on the “View” link to the right to view more detail.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home ifta1234 Tuesday, May 19, 2015 Help

International Fuel Tax Agreement (IFTA) IFTA Electronic Filing Account

eFiling History

Date Time Filed	Account	Type	Filing Period Start	Filing Period End	Filing Conf #	
05/19/2015 02:26 PM		Amended	01/01/2015	03/31/2015	064519492547	View
05/19/2015 02:13 PM		Original	01/01/2015	03/31/2015	064519491759	View

Showing 1 to 2 of 2 entries

Previous 1 Next

Back

Tips

- This page lists only the returns filed through OBG. It has a limit of 200 transactions.
- To view payment history, click the "Home" link at the top of this screen.
- Use Ctrl + F to search for a confirmation number.

A new window will pop up with the return summary.

International Fuel Tax Agreement (IFTA) - Windows Internet Explorer

State of Ohio
International Fuel Tax Agreement (IFTA)
Tax Return



Company Name: IFTA Electronic Filing Account

Please print this page for your records

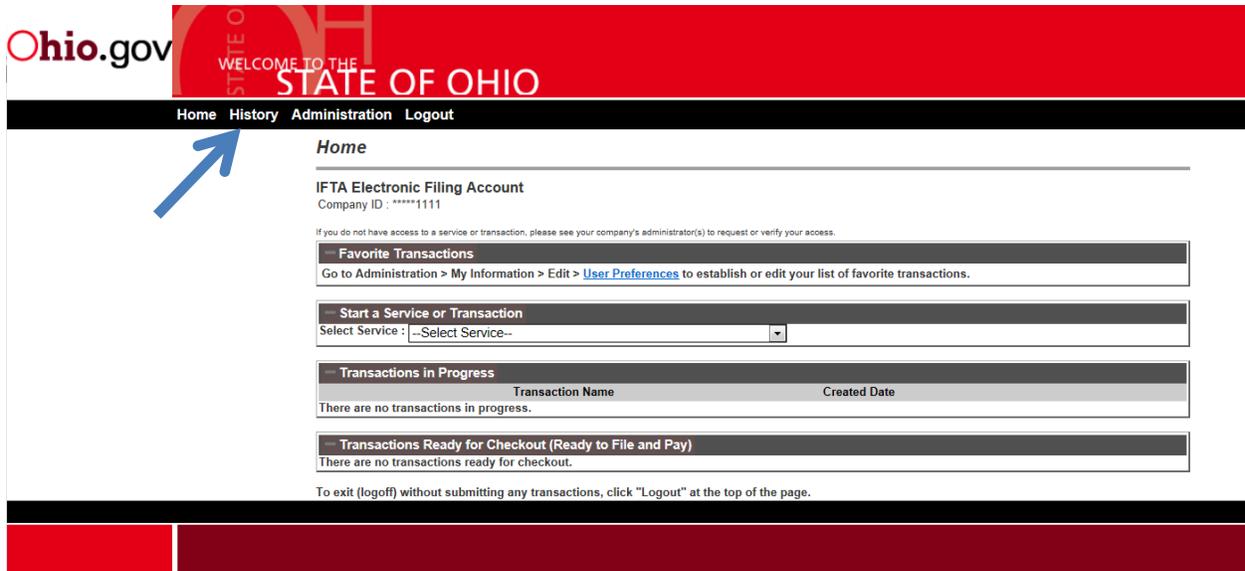
Account Number:
Filing Date: 05/19/2015
Filed By: ifta1234
Filing Confirmation: 064519491759
Filing Period: 01/01/2015 to 03/31/2015
Filing Type: Original
Number of Vehicles: 5

Tax Due: \$189.00
Less Payment/Credits: \$0.00
Interest: \$0.80
Penalty: \$50.00
Balance Due: \$239.80

Fuel Type	C2 Total Miles	C3 Total Gallons	C4 Average MPG
Diesel	10,000	2,000	5.00
Compressed Natural Gas	0	0	0.00
Gasohol	0	0	0.00
Gasoline	0	0	0.00
Liquid Natural Gas	0	0	0.00
Propane	0	0	0.00

Electronic Payment History

To view the history of payments that have been submitted through the OBG, click the “History” link at the top of the Home page.



Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Home

IFTA Electronic Filing Account
Company ID : *****1111

If you do not have access to a service or transaction, please see your company's administrator(s) to request or verify your access.

Favorite Transactions
Go to Administration > My Information > Edit > [User Preferences](#) to establish or edit your list of favorite transactions.

Start a Service or Transaction
Select Service :

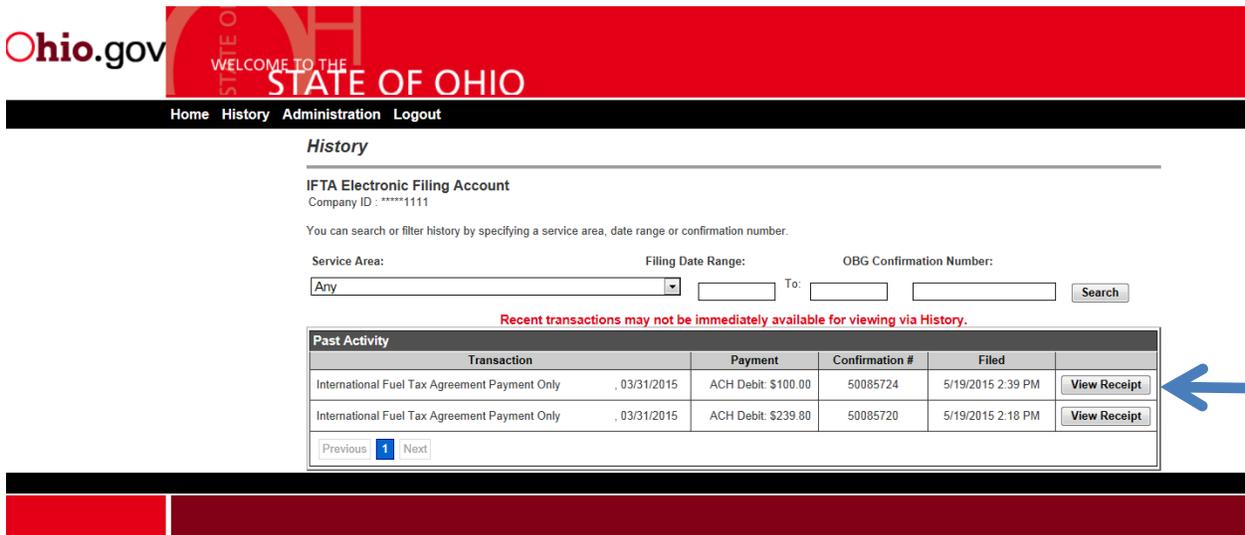
Transactions in Progress

Transaction Name	Created Date
There are no transactions in progress.	

Transactions Ready for Checkout (Ready to File and Pay)
There are no transactions ready for checkout.

To exit (logoff) without submitting any transactions, click "Logout" at the top of the page.

This will display the payments made through the OBG. You have the ability to filter the information displayed by Service Area (tax type), Date Range, and/or OBG Confirmation Number. Click on View Receipt to see the confirmation and receipt.



Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

History

IFTA Electronic Filing Account
Company ID : *****1111

You can search or filter history by specifying a service area, date range or confirmation number.

Service Area: Filing Date Range: To: OBG Confirmation Number:

Recent transactions may not be immediately available for viewing via History.

Transaction	Payment	Confirmation #	Filed	
International Fuel Tax Agreement Payment Only	, 03/31/2015	ACH Debit: \$100.00	50085724	5/19/2015 2:39 PM <input type="button" value="View Receipt"/>
International Fuel Tax Agreement Payment Only	, 03/31/2015	ACH Debit: \$239.80	50085720	5/19/2015 2:18 PM <input type="button" value="View Receipt"/>

Previous Next

You can obtain further details of the confirmation, by clicking "View."

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-RCT Home History Administration Logout

Transaction Confirmation and Receipt

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

The following transactions will be sent to the respective agency that administers the service. Please note the session confirmation number when calling the OBG Help Desk (866-644-6468).

If your transaction(s) includes payment, please note that this confirmation acknowledges that payment instructions have been received, but it does not acknowledge that funds have been transferred from your account. Payment instructions may not be processed for reasons that include insufficient funds and prohibited or blocked payments. You should review your account statement to insure that funds have been transferred (settled). For ACH debit payments, settlement is projected to be two business days after the date of this confirmation (or the selected deferred payment date, if applicable). If the date falls on a weekend or holiday, settlement is projected to be two business days after the next business day. The actual settlement date is dependent upon the processing timelines of the agency and their bank.

If multiple agencies are being paid, payment instructions will be processed separately so you will see multiple entries on your account statements.

Date/Time	5/19/2015 2:39 PM
Confirmation #	50085724
Receipt #	18254780
ACH Routing	
ACH Account #	*****5678

Transaction	Defer Date	Payment Type	Amount	Fee	
International Fuel Tax Agreement Payment Only	, 03/31/2015	N/A	ACHDebit	\$100.00	N/A View

Home Print This Page

If you need assistance with this page, please view our [help](#).

The below screen is displayed.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-RCT Home History Administration Logout

Transaction Confirmation and Receipt

Company Name **IFTA Electronic Filing Account**
Company ID *******1111**

International Fuel Tax Agreement Summary

Account Number :
Session Confirmation ID : 50085724
Date Report Filed : 05/19/2015
Report Filed By : IFTA IFTA
Filing Period : 03/31/2015
Account Type : International Fuel Tax Agreement
Total Amount Due : \$100.00

Print Done Save as PDF

If you need assistance with this page, please view our [help](#).

Please contact the Excise and Energy Tax Division at (855) 466-3921 with any additional questions or concerns.