

Filing Kilowatt Hour Tax

Using the Ohio Business Gateway

The kilowatt hour tax returns are 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 regard to these instructions or filing the
Kilowatt Hour Tax, 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

Gateway Modernization Project
Stay informed on our efforts to update the Ohio Business Gateway. So far, we have:

- ✓ Improved Help Desk: 866-OHIO-GOV(866-644-6468)
- ✓ Increased account security
- ✓ Made password resets easier
- ✓ Improved resources for Service Providers

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.

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Home

Ohio Business Gateway

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The Home Page will automatically take you to the “Start a Transaction” tab. From there select “Ohio Taxation – Kilowatt Hour Tax”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Ohio Business Gateway Home

KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none">Opportunities for Ohioans with Disabilities - BSVI/BEPOhio Taxation - Sales and Use TaxOhio Taxation - Commercial Activity TaxOhio Taxation - Severance TaxOhio Taxation - Petroleum Activity TaxMunicipal Taxation - Net Profit TaxMunicipal Taxation - Withholding TaxOhio Deferred CompensationEqual Opportunity DivisionOhio Development Services AgencyOhio Taxation - International Fuel Tax AgreementOhio Taxation - Kilowatt Hour Tax - Self-Assessing PurchaserOhio Taxation - Natural Gas Distribution Tax		<ul style="list-style-type: none">Ohio Taxation - New Account Registration and Fuel PermitOhio Taxation - Employer WithholdingOhio Taxation - Wireless 911 ChargesOhio Taxation - Financial Institutions TaxOhio Job & Family Services - UC TaxOhioMeansJobsOhio Bureau of Worker's CompOhio Dept. of Commerce - Unclaimed FundsInvestOhioOhio Taxation - Horse Racing TaxOhio Taxation - Gross Casino Revenue TaxOhio Taxation - Kilowatt Hour TaxOhio Taxation - Ohio Motor Fuel Tax

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

Next, click on the smaller option displayed in red that reads “Kilowatt Hour Tax”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Ohio Business Gateway Home

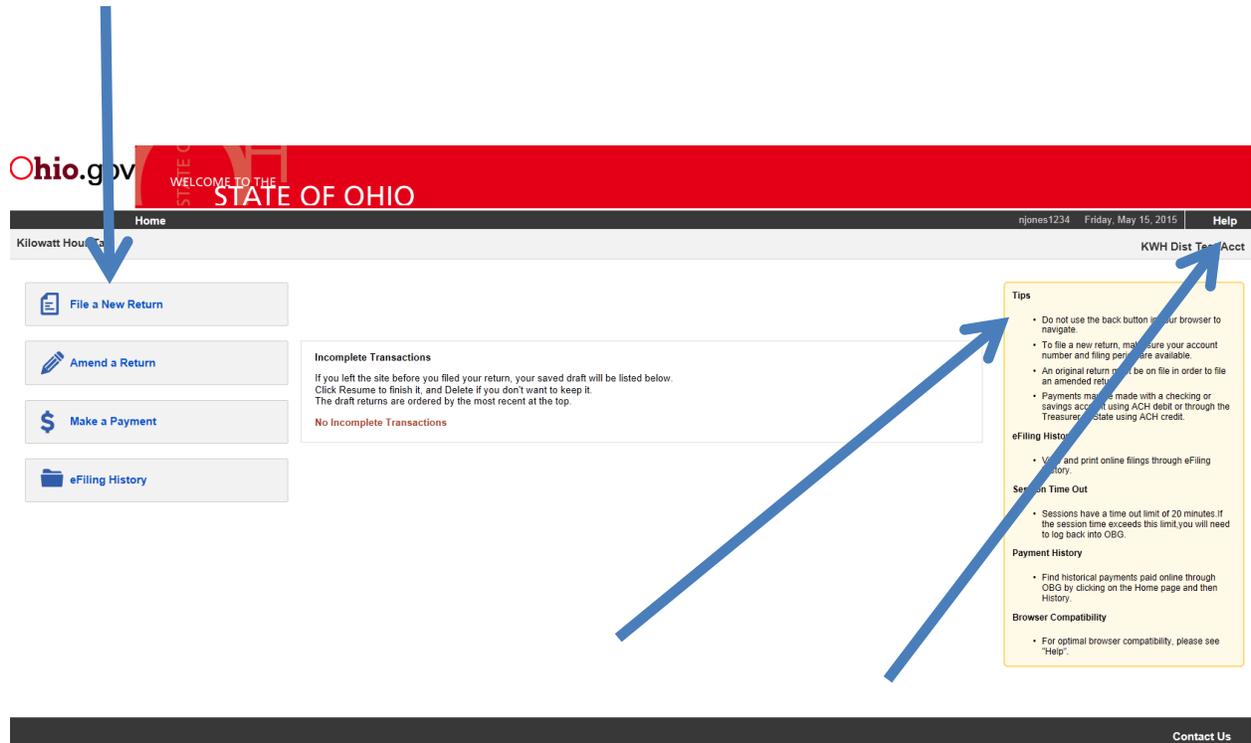
KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none">Opportunities for Ohioans with Disabilities - BSVI/BEPOhio Taxation - Sales and Use TaxOhio Taxation - Commercial Activity TaxOhio Taxation - Severance TaxOhio Taxation - Petroleum Activity TaxMunicipal Taxation - Net Profit TaxMunicipal Taxation - Withholding TaxOhio Deferred CompensationEqual Opportunity DivisionOhio Development Services AgencyOhio Taxation - International Fuel Tax AgreementOhio Taxation - Kilowatt Hour Tax - Self-Assessing PurchaserOhio Taxation - Natural Gas Distribution Tax		<ul style="list-style-type: none">Ohio Taxation - New Account Registration and Fuel PermitOhio Taxation - Employer WithholdingOhio Taxation - Wireless 911 ChargesOhio Taxation - Financial Institutions TaxOhio Job & Family Services - UC TaxOhioMeansJobsOhio Bureau of Worker's CompOhio Dept. of Commerce - Unclaimed FundsInvestOhioOhio Taxation - Horse Racing TaxOhio Taxation - Gross Casino Revenue TaxOhio Taxation - Kilowatt Hour Tax<ul style="list-style-type: none">Kilowatt Hour TaxOhio Taxation - Ohio Motor Fuel Tax

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

This is the Kilowatt Hour Tax page where you will begin all of your filing transactions and be able to view your filing history. On the left 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.

Kilowatt Hour Distribution Tax - General Information

Payment and Return Due Dates

By the twentieth day of each month, each electric distribution company required to pay the tax imposed by section 5727.81 of the Revised Code shall file with the tax commissioner a return as prescribed by the tax commissioner and shall make payment of the full amount of tax due for the preceding month

Return Information

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

- 1.) Account Number (9 digits)
- 2.) Return Type (Original or Amended)
- 3.) Filing Period Date
- 4.) KWH's received during the reporting period

Computation of the Tax

For 30-day billing periods:

The first 2,000 kilowatt hours of electricity distributed to each customer is subject to a rate of \$.00465. The next 13,000 kilowatt hours distributed to each customer is subject to a rate of \$.00419. All kilowatt hours over 15,000 distributed to each customer is subject to a rate of \$.00363.

As an example: You have distributed 27,000 kilowatt hours to customer A in a 30-day billing cycle. The tax you would charge customer A would be calculated as follows:

KWHs Rate Tax
2,000 x .00465 = \$ 9.30
13,000 x .00419 = \$54.47
12,000 x .00363 = \$43.56

For billing periods other than 30 days:

Divide the kilowatt hours distributed to each customer by the number days in the billing period to arrive at a daily average.

- 1) The first **67** kilowatt hours of this average multiplied by the number of days in the billing period should be entered in the "**0 - 2000 KWHs**" row.
- 2) The next **433** kilowatt hours of this average multiplied by the number of days in the billing period should be entered in the "**2001 - 15,000 KWHs**" row.
- 3) **Any remaining** kilowatt hours multiplied by the number of days in the billing period should be entered in the "**More than 15,000 KWHs**" row.

As an example: You have distributed 27,000 kilowatt hours to customer B in a 28-day billing period. The tax would be calculated as follows:

27,000 ÷ 28 days = 964 KWHs per day
KWHs Days Taxable KWHs Rate Tax
67 x 28 = 1,876 x .00465 = \$8.72340
433 x 28 = 12,124 x .00419 = \$50.79956
464 x 28 = 12,992 x .00363 = \$47.16096

File a Return

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

The screenshot shows the Ohio.gov website interface for the Kilowatt Hour Tax. 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, a navigation bar includes "Home", the user ID "njones1234", the date "Friday, May 15, 2015", and a "Help" link. The main content area is titled "Kilowatt Hour Tax" and "KWH Dist Test Acct". On the left, there are four buttons: "File a New Return" (highlighted with a blue arrow), "Amend a Return", "Make a Payment", and "eFiling History". In the center, there is a section for "Incomplete Transactions" with a message: "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." Below this, it states "No Incomplete Transactions". On the right, there is a "Tips" section with several bullet points regarding browser navigation, filing requirements, and session time. Below the tips are sections for "eFiling History", "Session Time Out", "Payment History", and "Browser Compatibility".

Enter your Account Number (KWH assigned number 91X000XXX), Filing Period End Date, and the Type of Filing. The Type of Filing will always default to Original. Once the fields are completed, click “Next”.

The screenshot shows the "Enter Information" step of the filing process. The top navigation bar is identical to the previous screenshot. The main content area is titled "Kilowatt Hour Tax" and "KWH Dist Test Acct". On the left, there is a progress indicator with four steps: "1 Select Filing Period", "2 Enter Information" (current step), "3 Review and File", and "4 Confirmation". The main form area has a heading "* All fields are required". It contains three input fields: "Account Number" (a text box), "Filing Period End Date" (a date picker showing "04/2015" and "mm/yyyy"), and "Type of Filing" (radio buttons for "Original" and "Amended", with "Original" selected). At the bottom of the form are "Cancel" and "Next" buttons. On the right, there is a "Tips" section with bullet points about corrections and a "What You Will Need" section listing required information: "9 Digit Account Number", "Filing Period End Date", "KWH's distributed for each rate tier", and "KWH's distributed to Self Assessing Purchaser and the corresponding account number".

Enter the KWHs to be reported for the period. Once all values are entered, click “Next”.

*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 njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

Account Number
Filing Period Ending 04/30/2015 Original

KWHs Distributed

Rate Distribution	KWHs Distributed	Tax Due
0 - 2000 KWHs	146546	\$ 681
2001 - 15,000 KWHs	546774	\$ 2291
More than 15,000 KWHs	32179	\$ 117

Back Next Save and Exit

Tips

- When entering currency values, do not use decimals- use whole values only.
- Use the Back button to return you to the Filing Period Selection page.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- Use the Review button if you are not entering a Schedule of Self-Assessing Purchasers and to proceed to the Review page.
- Use the Next button to complete a Schedule of Self-Assessing Purchasers.

What You Will Need

- 9 Digit Account Number
- Filing Period End Date
- KWH's distributed for each rate tier
- KWH's distributed to Self-Assessing Purchaser and the corresponding account number

Computation of the Tax

- If you have customers that have a billing period other than thirty(30) days please refer to the "Help" link on the top of the page.

Enter the KWHs to be reported for all Self-Assessing Purchasers. Once all values are entered, click “Review”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

Account Number
Filing Period Ending 04/30/2015 Original

Schedule of Self-Assessing Purchasers

Account	Purchaser Name	KWHs Distributed
	KWH SAP Test Acct	454110

Back Review Save & Exit

Tips

- Use the Back to return to the previous page.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- Use the Review button to save the values entered and press to the Return Review page.

The tax will automatically be calculated for each tier. 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 njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

Account Number
Filing Period Ending 04/01/2015 - 04/30/2015 Original

KWHs Distributed

Rate Distribution	KWHs Distributed	Tax Due
0 - 2000 KWHs	146,546	\$681
2001 - 15,000 KWHs	546,774	\$2,291
More than 15,000 KWHs	32,179	\$117
Total Tax Due		\$3,089.00

Schedule of Self-Assessing Purchasers

Account	Purchaser Name	KWHs Distributed
	KWH SAP Test Acct	454110

Back File Return Save & Exit

Tips

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

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

Ohio.gov WELCOME TO THE STATE OF OHIO

Home njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

Account Number
Filing Period Ending 04/01/2015 - 04/30/2015 Original

KWHs Distributed

Rate Distribution	KWHs Distributed	Tax Due
0 - 2000 KWHs	146,546	\$681
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Total Tax Due		\$3,089.00

Schedule of Self-Assessing Purchasers

Account	Purchaser Name	KWHs Distributed
	KWH SAP Test Acct	454110

Back File Return Save & Exit

Tips

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

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”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

✓ Your return has been successfully filed. Date and Time of Filing : 05/15/2015 11:41 AM

This confirmation acknowledges that your Kilowatt Hour Tax - Distributor 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 **268529237001**

Account Number

Filing Period 04/01/2015 - 04/30/2015 Original

Total Tax Due	\$3,089.00
Less Payment / Credits	\$0.00
Interest	\$0.00
Penalty	\$0.00

Balance (Refund) Due **\$3,089.00**
as of 05/15/2015 *

Payment Amount \$ 3,089.00

* 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.

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

Kilowatt Hour Tax Payment Only

04/30/2015

Company Name: KWH Dist Test Acct
Company ID: *****4444

Total Due	\$3,089.00
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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.

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

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

Kilowatt Hour Tax Payment Only 04/30/2015

Company Name **KWH Dist Test Acct**
Company ID ******4444**

Total Due	\$3,089.00
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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? 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.

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PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout Kilowatt Hour Tax Payment Only 04/30/2015

Company Name **KWH Dist Test Acct**
Company ID ******4444**

Total Due	\$3,089.00
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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? 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.

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

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.

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PMT-SLN Home History Administration Logout

Specify Payment Selections for Checkout
Kilowatt Hour Tax Payment Only **04/30/2015**

Company Name **KWH Dist Test Acct**
 Company ID *******4444**

Total Due	\$3,089.00
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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? 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: \$ 3089.00

Total to pay: \$3,089.00

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 “Ready for Checkout” tab. You must complete checkout in order for the payment to be submitted.

You have the ability to delete the payment from the “Ready for Checkout” tab by clicking on the red trash can. 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 by clicking on the description of the item being paid. 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”.

The screenshot shows the Ohio Business Gateway Home page. At the top left is the Ohio.gov logo. Below it is a navigation bar with links for Home, History, Administration, and Logout. The main heading is "Ohio Business Gateway Home". Below this is a summary table with three tabs: "Start a Transaction", "In Progress (0)", and "Ready for Checkout (1)". The "Ready for Checkout (1)" tab is active. The table has columns for "Transaction", "Total Due", "ACH", and "Credit Card". A single transaction is listed: "Ohio Department of Taxation - Kilowatt Hour Tax Payment Only 04/30/2015" with a total due of \$3,089.00. A red trash can icon is next to the transaction name. A blue arrow points from the trash can icon to a "Checkout (File and Pay)" button. Below the table is a note: "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 payment ready if you are filing any transactions that include an online payment."

Transaction	Total Due	ACH	Credit Card
Ohio Department of Taxation - Kilowatt Hour Tax Payment Only 04/30/2015	\$3,089.00	\$3,089.00	

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 payment 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”.

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Home History Administration Logout

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	Kilowatt Hour Tax Payment Only	04/30/2015	\$3,089.00		\$3,089.00	

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”.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-INS Home History Administration Logout

Payment Account Information

Company Name **KWH Dist Test Acct**
Company ID *******4444**

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:

Company Name:

Routing Number:

Bank Name:

Account Number:

Confirm Account Number:

The routing number The checking account number The check number
In some cases, the checking account number and the check number may be reversed.

Back Cancel Continue

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

Please review the 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 **KWH Dist Test Acct**
Company ID *******4444**

Report	Defer Date	ACH	CC	CC Fee	Total
Ohio Department of Taxation					
Kilowatt Hour Tax Payment Only	04/30/2015	N/A	\$3,089.00	N/A	\$3,089.00

ACH Account Information

Account Type: Business Checking
Company Name: KWH Dist Test Acct
Routing Number:
Account Number: *****6789

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 **KWH Dist Test Acct**
Company ID *******4444**

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	5/15/2015 11:45 AM
Confirmation #	41350367
Receipt #	15061821
ACH Routing	-----
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee	
Kilowatt Hour Tax Payment Only	04/30/2015	N/A	ACHDebit	\$3,089.00	N/A <input type="button" value="View"/>

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

Amend a Return

The Home Page will automatically take you to the “Start a Transaction” tab. From there select “Ohio Taxation – Kilowatt Hour Tax”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Ohio Business Gateway Home

KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none">Opportunities for Ohioans with Disabilities - BSVI/BEPOhio Taxation - Sales and Use TaxOhio Taxation - Commercial Activity TaxOhio Taxation - Severance TaxOhio Taxation - Petroleum Activity TaxMunicipal Taxation - Net Profit TaxMunicipal Taxation - Withholding TaxOhio Deferred CompensationEqual Opportunity DivisionOhio Development Services AgencyOhio Taxation - International Fuel Tax AgreementOhio Taxation - Kilowatt Hour Tax - Self-Assessing PurchaserOhio Taxation - Natural Gas Distribution Tax		<ul style="list-style-type: none">Ohio Taxation - New Account Registration and Fuel PermitOhio Taxation - Employer WithholdingOhio Taxation - Wireless 911 ChargesOhio Taxation - Financial Institutions TaxOhio Job & Family Services - UC TaxOhioMeansJobsOhio Bureau of Worker's CompOhio Dept. of Commerce - Unclaimed FundsInvestOhioOhio Taxation - Horse Racing TaxOhio Taxation - Gross Casino Revenue TaxOhio Taxation - Kilowatt Hour TaxOhio Taxation - Ohio Motor Fuel Tax

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

Next, click on the smaller option displayed in red that reads “Kilowatt Hour Tax” option.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Ohio Business Gateway Home

KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none">Opportunities for Ohioans with Disabilities - BSVI/BEPOhio Taxation - Sales and Use TaxOhio Taxation - Commercial Activity TaxOhio Taxation - Severance TaxOhio Taxation - Petroleum Activity TaxMunicipal Taxation - Net Profit TaxMunicipal Taxation - Withholding TaxOhio Deferred CompensationEqual Opportunity DivisionOhio Development Services AgencyOhio Taxation - International Fuel Tax AgreementOhio Taxation - Kilowatt Hour Tax - Self-Assessing PurchaserOhio Taxation - Natural Gas Distribution Tax		<ul style="list-style-type: none">Ohio Taxation - New Account Registration and Fuel PermitOhio Taxation - Employer WithholdingOhio Taxation - Wireless 911 ChargesOhio Taxation - Financial Institutions TaxOhio Job & Family Services - UC TaxOhioMeansJobsOhio Bureau of Worker's CompOhio Dept. of Commerce - Unclaimed FundsInvestOhioOhio Taxation - Horse Racing TaxOhio Taxation - Gross Casino Revenue TaxOhio Taxation - Kilowatt Hour TaxOhio Taxation - Ohio Motor Fuel Tax

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.

The screenshot shows the Ohio.gov website interface for the Kilowatt Hour Tax. The header includes the Ohio.gov logo, the text "WELCOME TO THE STATE OF OHIO", and navigation links for "Home", "nJones1234", "Friday, May 15, 2015", and "Help". The page title is "Kilowatt Hour Tax" and the user is logged in as "KWH Dist Test Acct".

On the left side, there is a vertical menu with four buttons: "File a New Return", "Amend a Return" (highlighted with a blue arrow), "Make a Payment", and "eFiling History".

In the center, there is a section titled "Incomplete Transactions" with the following text: "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." Below this text, it says "No Incomplete Transactions".

On the right side, there is a yellow box titled "Tips" containing several bullet points: "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." Below the tips are sections for "eFiling History", "Session Time Out", "Payment History", and "Browser Compatibility", each with a single bullet point.

Enter the Account Number (KWH assigned number 91X000XXX) and the Filing Period End Date you are amending. The Type of filing is defaulted to Amended. Click on the "Next" button.

The screenshot shows the Ohio.gov website interface for the Kilowatt Hour Tax, specifically the "Amend a Return" form. The header is the same as the previous screenshot. The page title is "Kilowatt Hour Tax" and the user is logged in as "KWH Dist Test Acct".

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

In the center, there is a form titled "* All fields are required". The form has three main sections: "Account Number" with an empty text input field, "Filing Period End Date" with a date picker showing "04/2015" and a label "mm/yyyy", and "Type of Filing" with two radio buttons: "Original" (unselected) and "Amended" (selected). Below the form are "Cancel" and "Next" buttons.

On the right side, there is a yellow box titled "Tips" containing several bullet points: "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." Below the tips is a section titled "What You Will Need" with four bullet points: "9 Digit Account Number", "Filing Period End Date", "KWH's distributed for each rate tier", and "KWH's distributed to Self Assessing Purchaser and the corresponding account number".

Enter the amended financials for KwH to report and click "Next".

The screenshot shows the Ohio.gov website with the 'Kilowatt Hour Tax' interface. The page title is 'KWH Dist Test Acct'. The navigation bar includes 'Home', 'njones1234', 'Friday, May 15, 2015', and 'Help'. The main content area is divided into a left sidebar with four steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, and 4. Confirmation. The 'Enter Information' step is active. The 'Account Number' field is empty, and the 'Filing Period Ending' is '04/30/2015' with a red 'Amended' label. The 'KWHs Distributed' section contains a table with three columns: 'Rate Distribution', 'KWHs Distributed', and 'Tax Due'. The table has three rows: '0 - 2000 KWHs' with 2502 KWHs and \$12 tax; '2001 - 15,000 KWHs' with 19567 KWHs and \$82 tax; and 'More than 15,000 KWHs' with 12140 KWHs and \$44 tax. Below the table are 'Back', 'Next', and 'Save and Exit' buttons. A 'Tips' box on the right provides instructions on data entry and navigation. A 'What You Will Need' section lists requirements like a 9-digit account number and filing period end date. A 'Computation of the Tax' section notes that billing periods other than 30 days should refer to the 'Help' link.

Rate Distribution	KWHs Distributed	Tax Due
0 - 2000 KWHs	2502	\$ 12
2001 - 15,000 KWHs	19567	\$ 82
More than 15,000 KWHs	12140	\$ 44

Enter the amended financials for KwHs to report on any Self-Assessing Purchaser and click "Review".

The screenshot shows the Ohio.gov website with the 'Kilowatt Hour Tax' interface. The page title is 'KWH Dist Test Acct'. The navigation bar includes 'Home', 'njones1234', 'Friday, May 15, 2015', and 'Help'. The main content area is divided into a left sidebar with four steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, and 4. Confirmation. The 'Enter Information' step is active. The 'Account Number' field is empty, and the 'Filing Period Ending' is '04/30/2015' with a red 'Amended' label. The 'Schedule of Self-Assessing Purchasers' section contains a table with three columns: 'Account', 'Purchaser Name', and 'KWHs Distributed'. The table has one row: 'KWH SAP Test Acct' with 465440 KWHs. Below the table are 'Back', 'Review', and 'Save & Exit' buttons. A blue arrow points to the 'Review' button. A 'Tips' box on the right provides instructions on navigation and data entry.

Account	Purchaser Name	KWHs Distributed
	KWH SAP Test Acct	465440

A complete summary of your amended filing will be displayed.

If any of the financials are incorrect, you can use the “Back” button to edit the figures previously entered.

Once you confirm that the return is accurate, click “File Return”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

Account Number
Filing Period Ending 04/01/2015 - 04/30/2015 **Amended**

KWHs Distributed

Rate Distribution	KWHs Distributed	Tax Due
0 - 2000 KWHs	2,502	\$12
2001 - 15,000 KWHs	19,567	\$82
More than 15,000 KWHs	12,140	\$44

Total Tax Due \$138.00

Schedule of Self-Assessing Purchasers

Account	Purchaser Name	KWHs Distributed
	KWH SAP Test Acct	465440

Back File Return Save & Exit

Tips

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

At this time, the return is being submitted. As long as the gray bar under Schedule of Self-Assessing Purchasers is moving, the return is being processed.

Schedule of Self-Assessing Purchasers

Account	Purchaser Name	KWHs Distributed
	KWH SAP Test Acct	465440

Back File Return Save & Exit

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 njones1234 Friday, May 15, 2015 Help

Kilowatt Hour Tax KWH Dist Test Acct

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

✓ Your return has been successfully filed. Date and Time of Filing : 05/15/2015 11:53 AM

This confirmation acknowledges that your Kilowatt Hour Tax - Distributor 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	268529235407
Account Number	
Filing Period	04/01/2015 - 04/30/2015 Amended
Total Tax Due	\$138.00
Less Payment / Credits	\$0.00
Interest	\$0.00
Penalty	\$0.00
Balance (Refund) Due as of 05/15/2015 *	\$138.00

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.

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 “Ready for Checkout” tab on the Home page.

The Home Page will automatically take you to the “Start a Transaction” tab. From there select “Ohio Taxation – Kilowatt Hour Tax”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Ohio Business Gateway Home

KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none"> <input type="checkbox"/> Opportunities for Ohioans with Disabilities - BSVI/BEP <input type="checkbox"/> Ohio Taxation - Sales and Use Tax <input type="checkbox"/> Ohio Taxation - Commercial Activity Tax <input type="checkbox"/> Ohio Taxation - Severance Tax <input type="checkbox"/> Ohio Taxation - Petroleum Activity Tax <input type="checkbox"/> Municipal Taxation - Net Profit Tax <input type="checkbox"/> Municipal Taxation - Withholding Tax <input type="checkbox"/> Ohio Deferred Compensation <input type="checkbox"/> Equal Opportunity Division <input type="checkbox"/> Ohio Development Services Agency <input type="checkbox"/> Ohio Taxation - International Fuel Tax Agreement <input type="checkbox"/> Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser <input type="checkbox"/> Ohio Taxation - Natural Gas Distribution Tax 		<ul style="list-style-type: none"> <input type="checkbox"/> Ohio Taxation - New Account Registration and Fuel Permit <input type="checkbox"/> Ohio Taxation - Employer Withholding <input type="checkbox"/> Ohio Taxation - Wireless 911 Charges <input type="checkbox"/> Ohio Taxation - Financial Institutions Tax <input type="checkbox"/> Ohio Job & Family Services - UC Tax <input type="checkbox"/> OhioMeansJobs <input type="checkbox"/> Ohio Bureau of Worker's Comp <input type="checkbox"/> Ohio Dept. of Commerce - Unclaimed Funds <input type="checkbox"/> InvestOhio <input type="checkbox"/> Ohio Taxation - Horse Racing Tax <input type="checkbox"/> Ohio Taxation - Gross Casino Revenue Tax <input style="border: 2px solid red;" type="checkbox"/> Ohio Taxation - Kilowatt Hour Tax <input type="checkbox"/> Ohio Taxation - Ohio Motor Fuel Tax

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

Next, click on the smaller option displayed in red that reads “Kilowatt Hour Tax” option.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

Ohio Business Gateway Home

KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none"> <input type="checkbox"/> Opportunities for Ohioans with Disabilities - BSVI/BEP <input type="checkbox"/> Ohio Taxation - Sales and Use Tax <input type="checkbox"/> Ohio Taxation - Commercial Activity Tax <input type="checkbox"/> Ohio Taxation - Severance Tax <input type="checkbox"/> Ohio Taxation - Petroleum Activity Tax <input type="checkbox"/> Municipal Taxation - Net Profit Tax <input type="checkbox"/> Municipal Taxation - Withholding Tax <input type="checkbox"/> Ohio Deferred Compensation <input type="checkbox"/> Equal Opportunity Division <input type="checkbox"/> Ohio Development Services Agency <input type="checkbox"/> Ohio Taxation - International Fuel Tax Agreement <input type="checkbox"/> Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser <input type="checkbox"/> Ohio Taxation - Natural Gas Distribution Tax 		<ul style="list-style-type: none"> <input type="checkbox"/> Ohio Taxation - New Account Registration and Fuel Permit <input type="checkbox"/> Ohio Taxation - Employer Withholding <input type="checkbox"/> Ohio Taxation - Wireless 911 Charges <input type="checkbox"/> Ohio Taxation - Financial Institutions Tax <input type="checkbox"/> Ohio Job & Family Services - UC Tax <input type="checkbox"/> OhioMeansJobs <input type="checkbox"/> Ohio Bureau of Worker's Comp <input type="checkbox"/> Ohio Dept. of Commerce - Unclaimed Funds <input type="checkbox"/> InvestOhio <input type="checkbox"/> Ohio Taxation - Horse Racing Tax <input type="checkbox"/> Ohio Taxation - Gross Casino Revenue Tax <input style="border: 1px solid red;" type="checkbox"/> Ohio Taxation - Kilowatt Hour Tax <ul style="list-style-type: none"> <input style="color: red;" type="checkbox"/> Kilowatt Hour Tax <input type="checkbox"/> Ohio Taxation - Ohio Motor Fuel Tax

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

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

The screenshot shows the Ohio.gov website interface. At the top, there is a red header with the Ohio.gov logo and "WELCOME TO THE STATE OF OHIO". Below the header, a navigation bar includes "Home", "njones1234", "Friday, May 15, 2015", and "Help". The main content area is titled "Kilowatt Hour Tax" and "KWH Dist Test Acct". On the left, there are four buttons: "File a New Return", "Amend a Return", "Make a Payment" (highlighted with a blue arrow), and "eFiling History". In the center, there is a section for "Incomplete Transactions" which states "No Incomplete Transactions". On the right, there is a "Tips" section with several bullet points, an "eFiling History" section, a "Session Time Out" section, a "Payment History" section, and a "Browser Compatibility" section.

Enter your Account Number (KwH assigned number 91X000XXX), Filing Period End Date, and the Payment Amount you will be making. Click "Send to Checkout" to proceed to your payment selections.

The screenshot shows the "Make a Payment" form on the Ohio.gov website. The form includes the following fields: "Account Number" (empty), "Filing Period End Date" (04/2015 with a calendar icon and "mm/yyyy" label), and "Payment Amount" (1255.00). Below the form are two buttons: "Cancel" and "Send to Checkout" (highlighted with a blue arrow). On the right side, there is a "Payment History" section with several bullet points.

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

Kilowatt Hour Tax Payment Only 04/30/2015

Company Name **KWH Dist Test Acct**
Company ID ******4444**

Total Due	\$1,255.00
------------------	-------------------

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?

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.

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

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

Kilowatt Hour Tax Payment Only 04/30/2015

Company Name **KWH Dist Test Acct**
Company ID *******4444**

Total Due	\$1,255.00
------------------	-------------------

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.

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

Home History Administration Logout

Specify Payment Selections for Checkout Kilowatt Hour Tax Payment Only 04/30/2015

Company Name **KWH Dist Test Acct**
Company ID *******4444**

Total Due	\$1,255.00
------------------	-------------------

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.

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

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

Home History Administration Logout

Specify Payment Selections for Checkout Kilowatt Hour Tax Payment Only 04/30/2015

Company Name **KWH Dist Test Acct**
Company ID *******4444**

Total Due	\$1,255.00
------------------	-------------------

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: \$

Total to pay: **\$1,255.00**

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.

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

You will be returned to the Home Page, where the payment is now in the “Ready for Checkout” tab. You must complete checkout in order for the payment to be submitted.

You have the ability to delete the payment from the “Ready for Checkout” tab by clicking on the red trash can. 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 by clicking on the description of the item being paid. 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”.

The screenshot shows the Ohio Business Gateway Home page. At the top, there is a red banner with the Ohio.gov 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 "Ohio Business Gateway Home" and features a tabbed interface with three tabs: "Start a Transaction", "In Progress (0)", and "Ready for Checkout (1)". The "Ready for Checkout (1)" tab is active and displays a table with the following data:

Transaction	Total Due	ACH	Credit Card
Ohio Department of Taxation - Kilowatt Hour Tax Payment Only 04/30/2015	\$3,089.00	\$3,089.00	

Below the table, there is a red trash can icon and a blue arrow pointing to a "Checkout (File and Pay)" button. A note below the button reads: "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 preview a list of submitted transactions (including licenses, coupons, etc., as applicable) once the checkout process is complete. Please have your payment method 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”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home History Administration Logout

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	Kilowatt Hour Tax Payment Only	04/30/2015	\$1,255.00		\$1,255.00

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”.

Ohio.gov WELCOME TO THE STATE OF OHIO

PMT-INS Home History Administration Logout

Payment Account Information

Company Name **KWH Dist Test Acct**
Company ID *******4444**

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) KWH Dist Test Acct

Routing Number: _____

Bank Name: _____

Account Number: _____

Confirm Account Number: _____

The routing number The checking account number The check number

In some cases, the checking account number and the check number may be reversed.

Back Cancel Continue

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

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 **KWH Dist Test Acct**
Company ID *******4444**

Report	Defer Date	ACH	CC	CC Fee	Total
Ohio Department of Taxation					
Kilowatt Hour Tax Payment Only	, 04/30/2015	N/A	\$1,255.00	N/A	\$1,255.00

ACH Account Information

Account Type: Business Checking
Company Name: KWH Dist Test Acct
Routing Number:
Account Number: *****6789

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 **KWH Dist Test Acct**
Company ID *******4444**

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	5/15/2015 12:00 PM
Confirmation #	41350371
Receipt #	15061822
ACH Routing	
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee	
Kilowatt Hour Tax Payment Only	, 04/30/2015	N/A	ACHDebit	\$1,255.00	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. The Home Page will automatically take you to the “Start a Transaction” tab. From there select “Ohio Taxation – Kilowatt Hour Tax”.

The screenshot shows the Ohio Business Gateway 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 "Ohio Business Gateway Home" and displays the user's account information: "KWH Dist Test Acct" and "Company ID : *****1912".

The main content area is divided into three tabs: "Start a Transaction", "In Progress (1)", and "Ready for Checkout (0)". The "Start a Transaction" tab is active and contains a list of services. The "Ohio Taxation - Kilowatt Hour Tax" option is highlighted with a red box. Other options include "Opportunities for Ohioans with Disabilities - BSVI/BEP", "Ohio Taxation - Sales and Use Tax", "Ohio Taxation - Commercial Activity Tax", "Ohio Taxation - Severance Tax", "Ohio Taxation - Petroleum Activity Tax", "Municipal Taxation - Net Profit Tax", "Municipal Taxation - Withholding Tax", "Ohio Deferred Compensation", "Equal Opportunity Division", "Ohio Development Services Agency", "Ohio Taxation - International Fuel Tax Agreement", "Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser", "Ohio Taxation - Natural Gas Distribution Tax", "Ohio Taxation - New Account Registration and Fuel Permit", "Ohio Taxation - Employer Withholding", "Ohio Taxation - Wireless 911 Charges", "Ohio Taxation - Financial Institutions Tax", "Ohio Job & Family Services - UC Tax", "OhioMeansJobs", "Ohio Bureau of Worker's Comp", "Ohio Dept. of Commerce - Unclaimed Funds", "InvestOhio", "Ohio Taxation - Horse Racing Tax", "Ohio Taxation - Gross Casino Revenue Tax", and "Ohio Taxation - Ohio Motor Fuel Tax".

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

Next, click on the smaller option displayed in red that reads “Kilowatt Hour Tax” option

This screenshot is similar to the previous one, showing the Ohio Business Gateway Home page. The "Ohio Taxation - Kilowatt Hour Tax" option is highlighted with a red box, and a blue arrow points to it from the right. The rest of the page content, including the navigation bar and account information, is identical to the previous screenshot.

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

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

The screenshot shows the Ohio.gov website interface. At the top, there is a red banner with the Ohio state seal and the text "WELCOME TO THE STATE OF OHIO". Below the banner, the navigation bar includes "Home", "nJones1234", "Friday, May 15, 2015", and "Help". The main content area is titled "Kilowatt Hour Tax" and "KWH Dist Test Acct". On the left, there are four buttons: "File a New Return", "Amend a Return", "Make a Payment", and "eFiling History". A blue arrow points to the "eFiling History" button. In the center, there is a section for "Incomplete Transactions" with a message: "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." Below this message, it says "No Incomplete Transactions". On the right, there is a "Tips" box with several bullet points, including "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", "View and print online filings through eFiling History", "Sessions have a time out limit of 20 minutes. If the session time exceeds this limit, you will need to log back into OBG.", "Find historical payments paid online through OBG by clicking on the Home page and then History.", and "For optimal browser compatibility, please see 'Help'".

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.

The screenshot shows the Ohio.gov website interface, specifically the "eFiling History" section. The navigation bar is the same as in the previous screenshot. The main content area is titled "Kilowatt Hour Tax" and "KWH Dist Test Acct". The "eFiling History" section contains a table with the following columns: "Date Time Filed", "Account", "Type", "Filing Period Start", "Filing Period End", "Filing Conf #", and "View". The table has two rows of data:

Date Time Filed	Account	Type	Filing Period Start	Filing Period End	Filing Conf #	View
05/15/2015 11:53 AM		Amended	04/01/2015	04/30/2015	268529235407	View
05/15/2015 11:41 AM		Original	04/01/2015	04/30/2015		View

Below the table, it says "Showing 1 to 2 of 2 entries". There are "Previous" and "Next" buttons, with "1" in a box between them. A "Back" button is also present. A blue arrow points to the "View" link in the second row of the table. On the right, there is a "Tips" box with the following bullet points: "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.", and "Use Ctrl + F to search for a confirmation number."

A new window will pop up with the return summary.

State of Ohio Kilowatt Hour Tax Tax Return		
		
Company Name: KWH Dist Test Acct		
Please print this page for your records		
Account Number:		
Date Filed:	05/15/2015	
Filed By:		
Filing Confirmation:	268529237001	
Filing Period:	04/01/2015 to 04/30/2015	
Filing Type:	Original	
Tax Due (Credit):	\$3,089.00	
Less Payment/Credits:	\$0.00	
Interest:	\$0.00	
Penalty:	\$0.00	
Balance Due:	\$3,089.00	
KWHs Distributed		
Distribution Tiers	KWHs Distributed	Tax Due
0 - 2000 KWHs	146,546	\$681.00
2001 - 15,000 KWHs	546,774	\$2,291.00
More than 15,000 KWHs	32,179	\$117.00
Schedule of Self-Assessing Purchasers		
Purchaser Account and Name	KWHs Distributed	
KWH SAP Test Acct	454,110	

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

History Administration Logout

Ohio Business Gateway Home

KWH Dist Test Acct
Company ID : *****1912

Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none"> Opportunities for Ohioans with Disabilities - BSVI/BEP Ohio Taxation - Sales and Use Tax Ohio Taxation - Commercial Activity Tax Ohio Taxation - Severance Tax Ohio Taxation - Petroleum Activity Tax Municipal Taxation - Net Profit Tax Municipal Taxation - Withholding Tax Ohio Deferred Compensation Equal Opportunity Division Ohio Development Services Agency Ohio Taxation - International Fuel Tax Agreement Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser Ohio Taxation - Natural Gas Distribution Tax 		<ul style="list-style-type: none"> Ohio Taxation - New Account Registration and Fuel Permit Ohio Taxation - Employer Withholding Ohio Taxation - Wireless 911 Charges Ohio Taxation - Financial Institutions Tax Ohio Job & Family Services - UC Tax OhioMeansJobs Ohio Bureau of Worker's Comp Ohio Dept. of Commerce - Unclaimed Funds InvestOhio Ohio Taxation - Horse Racing Tax Ohio Taxation - Gross Casino Revenue Tax Ohio Taxation - Kilowatt Hour Tax Ohio Taxation - Ohio Motor Fuel Tax

To exit (logout) 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

KWH Dist Test Acct
Company ID : *****4444

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	
Kilowatt Hour Tax Payment Only 04/30/2015	ACH Debit: \$1,255.00	41350371	5/15/2015 12:00 PM	<input type="button" value="View Receipt"/>
Kilowatt Hour Tax Payment Only 04/30/2015	ACH Debit: \$3,089.00	41350367	5/15/2015 9:39 AM	<input type="button" value="View Receipt"/>
Natural Gas Distribution Tax Payment Only 03/31/2015	ACH Debit: \$3,092.00	41350355	5/15/2015 9:39 AM	<input type="button" value="View Receipt"/>
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only 04/30/2015	ACH Debit: \$11,594.00	41347719	5/13/2015 4:41 PM	<input type="button" value="View Receipt"/>

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 **KWH Dist Test Acct**
Company ID *******4444**

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	5/15/2015 12:00 PM
Confirmation #	41350371
Receipt #	15061822
ACH Routing	
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee	
Kilowatt Hour Tax Payment Only	04/30/2015	N/A	ACHDebit		View

[Home](#) [Print This Page](#)

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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 **KWH Dist Test Acct**
Company ID *******4444**

Kilowatt Hour Tax Summary

Account Number :
Session Confirmation ID : 41350371
Date Report Filed : 05/15/2015
Report Filed By :
Filing Period : 04/30/2015
Account Type : Kilowatt Hour Tax
Total Amount Due : \$1,255.00

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