

# 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.

### Contents

Logging in .....	2
File a Return .....	6
Amend a Return .....	13
Make a Payment Only .....	18
Electronic Filing History .....	25
Electronic Payment History.....	28

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](http://ohiobusinessgateway.ohio.gov).

The screenshot shows the Ohio Business Gateway login 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 "Home" link. The main heading is "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.

This screenshot is identical to the one above, but with test credentials entered in the login fields.

**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.](#)

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

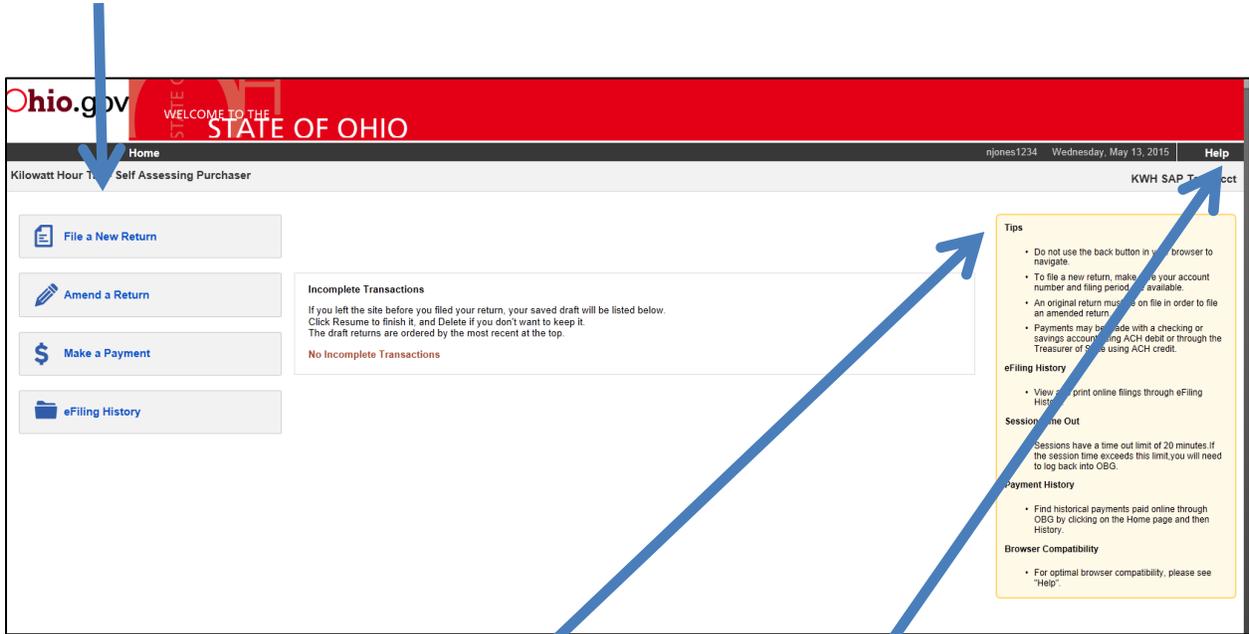
To exit (logoff) without submitting any transactions, click "Logout" at the top of the page.

Next, click the red “Kilowatt Hour Tax – Self Assessing Purchaser” option.

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

This is the Kilowatt Hour Tax –Self Assessing Purchaser 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 - Self-Assessing Purchaser - General Information**

### **Tax returns and payments are due as follows:**

By the twentieth day of each month, each self-assessing purchaser that under division (C) of section 5727.81 of the Revised Code pays directly to the tax commissioner or the treasurer of state 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 the 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

### **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 make a payment only using ACH Debit for a specific filing date. 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 experience, please use a browser and version from this list. Full compatibility cannot be guaranteed using browsers and/or versions outside of those listed.

- 1) Internet Explorer 9, 10 & 11
- 2) Google Chrome version 42.x
- 3) Mozilla Firefox version 33.11
- 4) Opera version 28
- 5) Safari version 5.1.x

### **Help**

The Ohio Department of Taxation is ready to help you and offers several resources where you can get answers to your tax questions. Our website [tax.ohio.gov](http://tax.ohio.gov) contains information on all taxes administered by the Department or you may call 1-855-466-3921.

# File a Return

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

The screenshot shows the Ohio.gov website interface. At the top, there is a red header with the Ohio state logo and the text "WELCOME TO THE STATE OF OHIO". Below the header, a navigation bar contains "Home", "njones1234", "Wednesday, May 13, 2015", and "Help". The main content area is titled "Kilowatt Hour Tax - Self Assessing Purchaser" and "KWH SAP 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 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" and "Sessions have a time out limit of 20 minutes". At the bottom right, there is a "Contact Us" link.

Enter your Account Number (KWH assigned number 913000XXX), 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 "Select Filing Period" step of the filing process. The page title is "Kilowatt Hour Tax - Self Assessing Purchaser" and "KWH SAP Test Acct". On the left, there is a progress indicator with four steps: "1 Select Filing Period", "2 Enter Information", "3 Review and File", and "4 Confirmation". The main content area has a heading "\* All fields are required" and contains three input fields: "Account Number" (empty), "Filing Period End Date" (set to "04/2015" with a calendar icon and "mm/yyyy" label), and "Type of Filing" (with radio buttons for "Original" and "Amended", where "Original" is selected). Below these fields are "Cancel" and "Next" buttons. On the right, there is a "Tips" box with 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.", and "Use the Next button to proceed to the next page." Below the tips is a section titled "What You Will Need" with a list: "9 Digit Account Number", "Filing Period End Date", and "KWH's metered during the filing period". At the bottom right, there is a "Contact Us" link.

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

\*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.

The screenshot shows the Ohio.gov website interface for the 'Kilowatt Hour Tax - Self Assessing Purchaser' form. The page header includes the Ohio.gov logo and 'WELCOME TO THE STATE OF OHIO'. The navigation bar shows 'Home', 'njones1234', 'Wednesday, May 13, 2015', and 'Help'. The main content area is titled 'Kilowatt Hour Tax - Self Assessing Purchaser' and 'KWH SAP Test Acct'. A sidebar on the left lists four steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, and 4. Confirmation. The main form area displays 'Account Number', 'Filing Period Ending 04/30/2015 Original', and 'KWHs received for the selected period' with a text input field containing '4511111'. Below this are three buttons: 'Back', 'Review' (highlighted with a blue arrow), and 'Save & Exit'. A 'Tips' box on the right provides instructions on entering values and using the buttons. A 'What You Will Need' section lists required information: 9 Digit Account Number, Filing Period End Date, and KWH's metered during the filing period. The footer contains a 'Contact Us' link.

The tax will automatically be calculated for each tier. OBG will keep track of the KWHs used throughout the tax year. If any corrections need made, select the “Back” button. After you have confirmed the return is correct, click “File Return”.

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

The screenshot shows the Ohio.gov website interface for the 'Kilowatt Hour Tax - Self Assessing Purchaser' form, now at the 'Review and File' step. The page header and navigation bar are consistent with the previous screenshot. The sidebar lists the steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File (highlighted), and 4. Confirmation. The main form area displays 'Account Number', 'Filing Period Ending 04/01/2015 - 04/30/2015 Amended', and a table for 'KWHs Accumulated and KWHs Received This Period'. The table shows 'Previously filed KWHs for the registration year' as 0 and 'Number of Kilowatt Hours received for this filing period' as 46,546.540. Below the table is the 'Tax Rate Applied' section, which shows '46,546.540 KWHs at tax rate: 0.00257 \$119,625.00' and '0 KWHs at tax rate: 0.001832 \$0.00'. The 'Total Tax Due' is \$119,625.00, with a gray progress bar below it. A blue arrow points to the 'Total Tax Due' section. At the bottom are three buttons: 'Back', 'File Return', and 'Save & Exit'. A 'Tips' box on the right provides instructions on using the buttons. The footer contains a 'Contact Us' link.

**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 rjones1234 Wednesday, May 13, 2015 Help

Kilowatt Hour Tax - Self Assessing Purchaser KWH SAP Test Acct

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

**✓ Your reYour return has been successfully filed.** Date and Time of Filing : 05/13/2015 03:57 PM

This confirmation acknowledges that your Kilowatt Hour Tax - Self-Assessing Purchaser 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	<b>268529233137</b>
Account Number	
Filing Period	04/01/2015 - 04/30/2015 Original
Total Tax Due	\$11,594.00
Less Payment / Credits	\$0.00
Interest	\$0.00
Penalty	\$0.00
<b>Balance (Refund) Due as of 05/13/2015 *</b>	<b>\$11,594.00</b>

Payment Amount \$ 11,594.00

\* 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.

Contact Us

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.

**Specify Payment Selections for Checkout**  
**Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only** 04/30/2015

Company Name: **KWH SAP Test Acct**  
Company ID: **\*\*\*\*\*4444**

<b>Total Due</b>	<b>\$11,594.00</b>
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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.

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.

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

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.

**Specify Payment Selections for Checkout**  
**Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only** 04/30/2015

Company Name: **KWH SAP Test Acct**  
Company ID: **\*\*\*\*\*4444**

<b>Total Due</b>	<b>\$1,500.25</b>
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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.

PMT-SLN Home History Administration Logout

### Specify Payment Selections for Checkout

#### Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only

04/30/2015

Company Name **KWH SAP Test Acct**  
Company ID **\*\*\*\*\*4444**

<b>Total Due</b>	<b>\$11,594.00</b>
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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:

ACH Debit from a checking or savings account Bank account number will be collected during the checkout process.

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.

PMT-SLN Home History Administration Logout

### Specify Payment Selections for Checkout

#### Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only

04/30/2015

Company Name **KWH SAP Test Acct**  
Company ID **\*\*\*\*\*4444**

<b>Total Due</b>	<b>\$11,594.00</b>
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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: \$ 11594.00

Total to pay: \$11,594.00

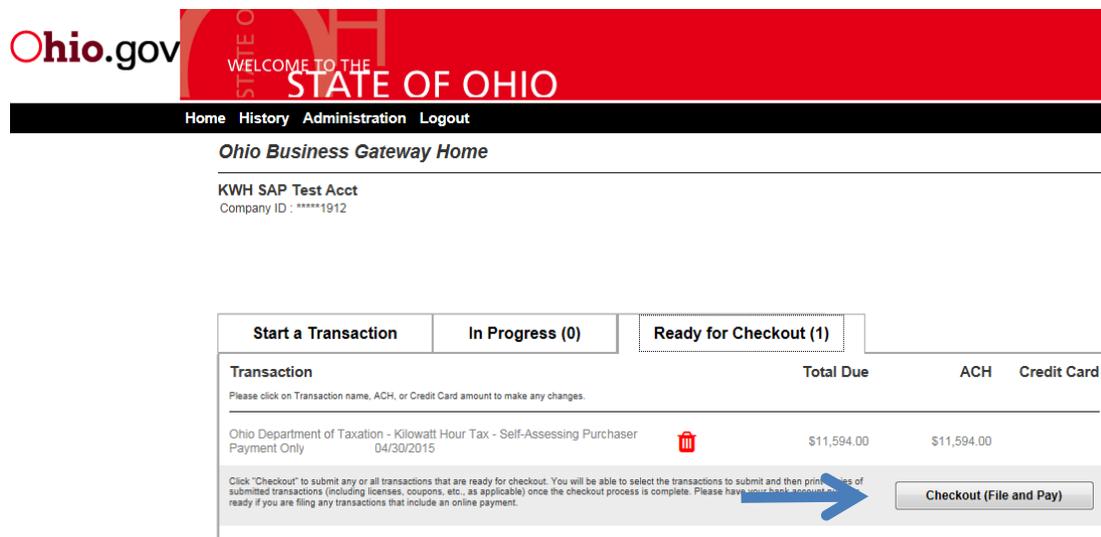
The transaction will not be submitted to the agency until you have completed the checkout process. Once payment selections have been provided and accepted, the transaction will be in the "Ready for Checkout" area on the home page.

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.

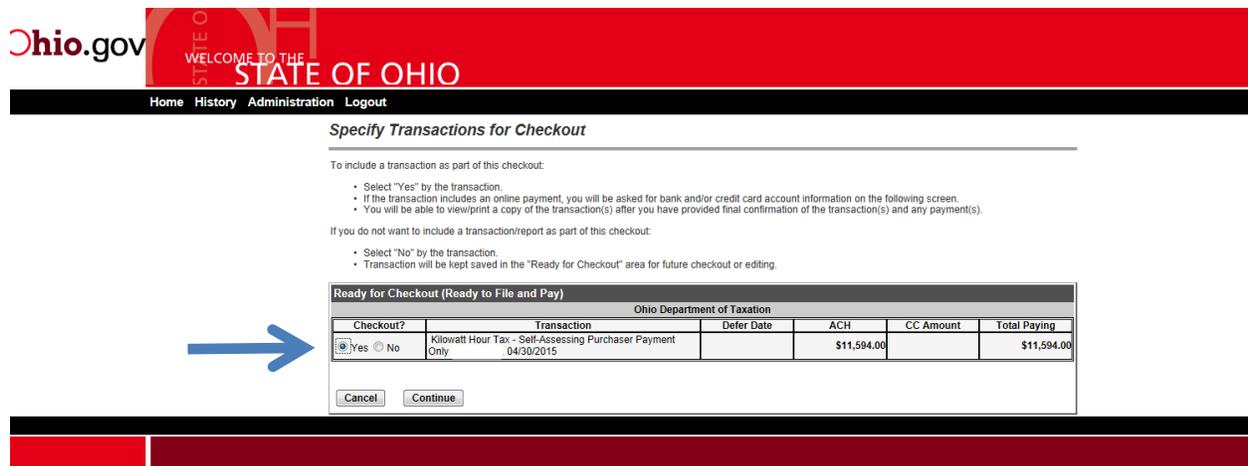
You have the ability to delete the payment from the “Ready for Checkout” tab by clicking on the red trash can. Note that the return has already been filed at this point, and payment will either need to be made using the “Payment Only” option through OBG or will need to be made via ACH Credit through 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”.



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”.



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

Report	Defer Date	ACH	CC	CC Fee	Total
<b>Ohio Department of Taxation</b>					
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only	04/30/2015	N/A	\$11,594.00	N/A	\$11,594.00

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 SAP 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	5/13/2015 4:41 PM
Confirmation #	41347219
Receipt #	15059333
ACH Routing	
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only	04/30/2015	N/A	\$11,594.00	N/A

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

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- Self-Assessing Purchaser".

**Ohio.gov** WELCOME TO THE STATE OF OHIO

Home History Administration Logout

### Ohio Business Gateway Home

KWH SAP Test Acct  
Company ID : \*\*\*\*\*1912

Start a Transaction    In Progress (1)    Ready for Checkout (0)

- 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
- Ohio Taxation - Kilowatt Hour Tax
- Ohio Taxation – Ohio Motor Fuel Tax

Next, click the red “Kilowatt Hour Tax – Self Assessing Purchaser” option.

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, there are navigation links: Home, History, Administration, and Logout. The page title is "Ohio Business Gateway Home". Below the title, it says "KWH SAP 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)". Under the "Start a Transaction" tab, there is a list of transaction options. A blue arrow points to the option "Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser". Below this option, there is a sub-link "Kilowatt Hour Tax - Self-Assessing Purchaser".

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 Business Gateway page for "Kilowatt Hour Tax - Self Assessing Purchaser". 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, there are navigation links: Home, History, Administration, and Logout. The page title is "Kilowatt Hour Tax - Self Assessing Purchaser".

The main content area is divided into two columns. 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 "Amend a Return" button. On the right, there is a section titled "Incomplete Transactions" with the 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, it says "No Incomplete Transactions".

On the far right, there is a "Tips" section with the following text:

- 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, there are sections for "eFiling History", "Session Time Out", "Payment History", and "Browser Compatibility".

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

Enter the Account Number (KWH assigned number 913000XXX) 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 - Self Assessing Purchaser' form. The page header includes the Ohio.gov logo and 'WELCOME TO THE STATE OF OHIO'. The navigation bar shows 'Home', 'njones1234', 'Wednesday, May 13, 2015', and 'Help'. The main content area is titled 'Kilowatt Hour Tax - Self Assessing Purchaser' and 'KWH SAP Test Acct'. On the left, a vertical menu lists four steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, and 4. Confirmation. The main form area has a red asterisk indicating that all fields are required. It contains the following fields: 'Account Number' (empty), 'Filing Period End Date' (04/2015), and 'Type of Filing' (radio buttons for 'Original' and 'Amended', with 'Amended' selected). There are 'Cancel' and 'Next' buttons at the bottom of the form. On the right, a yellow 'Tips' box contains instructions: '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.', and 'Use the Next button to proceed to the next page.' Below the tips is a 'What You Will Need' section listing: '9 Digit Account Number', 'Filing Period End Date', and 'KWH's metered during the filing period'.

Enter the amended financials for KWH to report and click “Review”.

The screenshot shows the Ohio.gov website interface for the 'Kilowatt Hour Tax - Self Assessing Purchaser' form. The page header includes the Ohio.gov logo and 'WELCOME TO THE STATE OF OHIO'. The navigation bar shows 'Home', 'njones1234', 'Wednesday, May 13, 2015', and 'Help'. The main content area is titled 'Kilowatt Hour Tax - Self Assessing Purchaser' and 'KWH SAP Test Acct'. On the left, a vertical menu lists four steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, and 4. Confirmation. The main form area has a red asterisk indicating that all fields are required. It contains the following fields: 'Account Number' (empty), 'Filing Period Ending' (04/30/2015) with a red 'Amended' label, and 'KWHs received for the selected period' (46546540). There are 'Review' and 'Save & Exit' buttons at the bottom of the form. A blue arrow points to the 'Review' button. On the right, a yellow 'Tips' box contains instructions: '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 Review Calculations button to proceed to the Review page.', and 'Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.' Below the tips is a 'What You Will Need' section listing: '9 Digit Account Number', 'Filing Period End Date', and 'KWH's metered during the filing period'.

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 Wednesday, May 13, 2015 Help

Kilowatt Hour Tax - Self Assessing Purchaser KWH SAP 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 Accumulated and KWHs Received This Period**

Previously filed KWHs for the registration year	0
Number of Kilowatt Hours received for this filing period	46,546,540

**Tax Rate Applied** (above and below rate threshold):

46,546,540	KWHs at tax rate: 0.00257	\$119,625.00
0	KWHs at tax rate: 0.001832	\$0.00

**Total Tax Due** \$119,625.00

Back File Return Save & Exit

**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.

Contact Us

At this time, the return is being submitted. As long as the gray bar under Total Tax Due is moving, the return is being processed.

**Total Tax Due** \$498,548.00

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.

The screenshot shows the Ohio.gov website interface for a tax filing confirmation. The header includes the Ohio.gov logo and the text "WELCOME TO THE STATE OF OHIO". The navigation bar shows "Home", "njones1234", "Thursday, May 14, 2015", and "Help". The main content area is titled "Kilowatt Hour Tax - Self Assessing Purchaser" and "KWH SAP Test Acct". A green checkmark icon indicates a successful filing: "Your return has been successfully filed. Date and Time of Filing : 05/14/2015 11:37 AM". Below this, a message states: "This confirmation acknowledges that your Kilowatt Hour Tax - Self-Assessing Purchaser 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." The filing confirmation number is 268529237427. The account number is not displayed. The filing period is 04/01/2015 - 04/30/2015, marked as "Amended". The tax summary shows: Total Tax Due: \$119,625.00; Less Payment / Credits: \$0.00; Interest: \$0.00; Penalty: \$0.00. The "Balance (Refund) Due as of 05/14/2015 \*" is \$119,625.00. At the bottom, there is a "Payment Amount" field showing \$ 119,625.00 and two buttons: "Send to Checkout" and "Exit". A "Tips" box on the right provides instructions: record the filing confirmation number, use "Send to Checkout" for ACH Debit payment, use "Exit" for ACH Credit payment, and note that returns can be printed from eFiling History. A footnote states: "\* If you pay later than today, the balance may change to include any applicable interest and penalties."

## 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.

Select “Ohio Taxation – Kilowatt Hour – Self Assessing Purchaser” from the “Start a Transaction” tab.

The screenshot shows the Ohio Business Gateway Home page. The header includes the Ohio.gov logo and navigation links: Home, History, Administration, Logout. Below the header, the page title is "Ohio Business Gateway Home" and the user information is "KWH SAP Test Acct" with "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 - Self-Assessing Purchaser" option is highlighted with a red box.

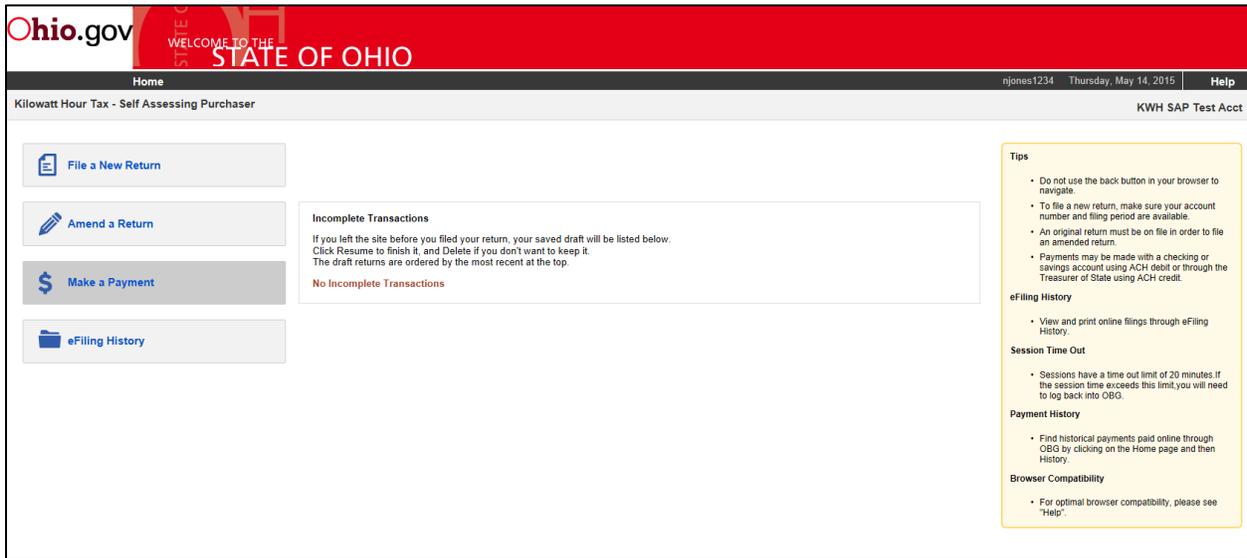
Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none"><li>Opportunities for Ohioans with Disabilities - BSVI/BEP</li><li>Ohio Taxation - Sales and Use Tax</li><li>Ohio Taxation - Commercial Activity Tax</li><li>Ohio Taxation - Severance Tax</li><li>Ohio Taxation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

Next, click on the smaller option displayed in red that reads “Kilowatt Hour Tax – Self-Assessing Purchaser”.

The screenshot shows the Ohio Business Gateway Home page, similar to the previous one. The "Start a Transaction" tab is active. The "Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser" option is highlighted with a red box, and a blue arrow points to it. Below this option, a smaller red link "Kilowatt Hour Tax - Self-Assessing Purchaser" is visible.

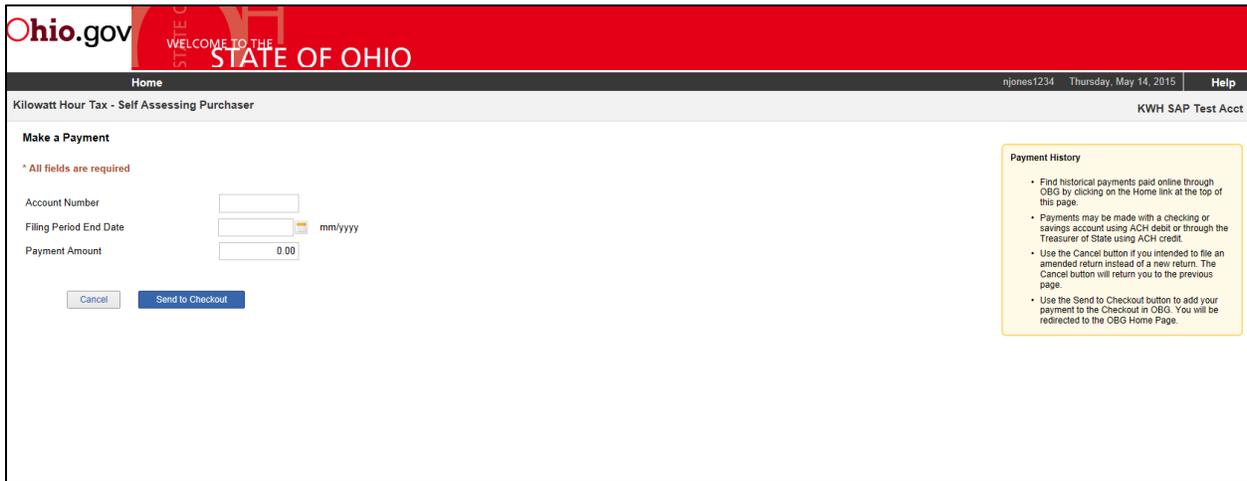
Start a Transaction	In Progress (1)	Ready for Checkout (0)
<ul style="list-style-type: none"><li>Opportunities for Ohioans with Disabilities - BSVI/BEP</li><li>Ohio Taxation - Sales and Use Tax</li><li>Ohio Taxation - Commercial Activity Tax</li><li>Ohio Taxation - Severance Tax</li><li>Ohio Taxation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

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



The screenshot shows the Ohio.gov website interface for the 'Kilowatt Hour Tax - Self Assessing Purchaser'. The page features a red header with the Ohio state logo and 'WELCOME TO THE STATE OF OHIO'. Below the header, there is a navigation bar with 'Home', 'rjones1234', 'Thursday, May 14, 2015', and 'Help'. The main content area is titled 'Kilowatt Hour Tax - Self Assessing Purchaser' and 'KWH SAP Test Acct'. On the left side, 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' 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 side, 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 913000XXX), 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 is titled 'Make a Payment' and includes a note: '\* All fields are required'. There are three input fields: 'Account Number' (with a text box), 'Filing Period End Date' (with a date picker and 'mm/yyyy' format), and 'Payment Amount' (with a text box containing '0.00'). Below the input fields, there are two buttons: 'Cancel' and 'Send to Checkout'. 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.

Payment Selection

Specify Payment Selections for Checkout  
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only 04/30/2015

Company Name KWH SAP Test Acct  
Company ID \*\*\*\*\*4444

Total Due \$11,594.00

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.

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.

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

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.

Payment Selection

Specify Payment Selections for Checkout  
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only 04/30/2015

Company Name KWH SAP Test Acct  
Company ID \*\*\*\*\*4444

Total Due \$1,500.25

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.

PMT-SLN Home History Administration Logout

### Specify Payment Selections for Checkout

#### Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only

04/30/2015

Company Name **KWH SAP Test Acct**  
Company ID **\*\*\*\*\*4444**

<b>Total Due</b>	<b>\$11,594.00</b>
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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:

ACH Debit from a checking or savings account Bank account number will be collected during the checkout process.

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.

PMT-SLN Home History Administration Logout

### Specify Payment Selections for Checkout

#### Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only

04/30/2015

Company Name **KWH SAP Test Acct**  
Company ID **\*\*\*\*\*4444**

<b>Total Due</b>	<b>\$11,594.00</b>
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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: \$ 11594.00

Total to pay: \$11,594.00

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, 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 heading is "Ohio Business Gateway Home". Below this, the user's account information is displayed: "KWH SAP Test Acct" and "Company ID : \*\*\*\*\*1912".

The main content area 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. Below the tabs is a table with the following columns: "Transaction", "Total Due", "ACH", and "Credit Card".

Transaction	Total Due	ACH	Credit Card
Ohio Department of Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only 04/30/2015	\$11,594.00	\$11,594.00	

Below the table, there is a red trash can icon next to the transaction description. A blue arrow points from the trash can icon to the "Checkout (File and Pay)" button. Below the table, there 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 you will receive copies of submitted transactions (including licenses, coupons, etc., as applicable) once the checkout process is complete. Please be ready if you are filing any transactions that include an online payment."

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.

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 - Self-Assessing Purchaser Payment Only	14/30/2015	\$11,594.00		\$11,594.00	

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 SAP 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:   
(omit special characters)

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 SAP Test Acct**  
Company ID **\*\*\*\*\*4444**

Report	Defer Date	ACH	CC	CC Fee	Total
<b>Ohio Department of Taxation</b>					
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only	04/30/2015	N/A	\$11,594.00	N/A	\$11,594.00

**ACH Account Information**

Account Type: Business Checking  
Company Name: KWH Test Acct  
Routing Number: \*\*\*\*\*6789  
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 SAP 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	5/13/2015 4:41 PM
Confirmation #	41347219
Receipt #	15059333
ACH Routing	
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee	
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Onl	04/30/2015	ACHDebit	\$11,594.00	N/A	<input type="button" value="View"/>

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

## Electronic Filing History

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

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 heading is "Ohio Business Gateway Home". Below this, the user's account information is displayed: "KWH SAP 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. A red rectangular box highlights the option "Ohio Taxation - Kilowatt Hour Tax - Self-Assessing Purchaser".

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

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

This screenshot is similar to the previous one, showing the Ohio Business Gateway Home page. The "Start a Transaction" tab is active. A red rectangular box highlights the option "Kilowatt Hour Tax - Self-Assessing Purchaser". A blue arrow points to this option from the left side of the page.

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

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

Ohio.gov WELCOME TO THE STATE OF OHIO

Home njones1234 Thursday, May 14, 2015 Help

Kilowatt Hour Tax - Self Assessing Purchaser KWH SAP Test Acct

[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 page and then History.

**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 njones1234 Thursday, May 14, 2015 Help

Kilowatt Hour Tax - Self Assessing Purchaser KWH SAP Test Acct

**eFiling History**

Date Time Filed	Account	Type	Filing Period Start	Filing Period End	Filing Conf #	
05/14/2015 11:37 AM		Amended	04/01/2015	04/30/2015	26852925137	<a href="#">View</a>
05/13/2015 03:57 PM		Original	04/01/2015	04/30/2015	26852925137	<a href="#">View</a>

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.

<b>State of Ohio</b>		
<b>Kilowatt Hour Tax: Self-Assessing Purchaser</b>		
<b>Tax Return</b>		



---

**Company Name:** KWH SAP Test Acct

---

Please print this page for your records

**Account Number:**

**Date Filed:** 05/14/2015

**Filed By:**

**Filing Confirmation:** 268529237427

**Filing Period:** 04/01/2015 to 04/30/2015

**Filing Type:** Amended

---

**Tax Due (Credit):** \$119,625.00

**Less Payment/Credits:** \$0.00

**Interest:** \$0.00

**Penalty:** \$0.00

**Balance Due:** \$119,625.00

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**Previously Filed KWHs:** 0

**KWHs Received:** 46,546,540

**Taxable Breakdown:**

<b>KWHs</b>	<b>Tax Rate</b>	<b>Tax Due</b>
46,546,540	0.00257	\$119,625.00
0	0.001832	\$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.

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Home History Administration Logout

Ohio Business Gateway Home

KWH SAP Test Acct  
Company ID : \*\*\*\*\*1912

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

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.

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Home History Administration Logout

History

KWH SAP 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.

Past Activity			
Transaction	Payment	Confirmation #	
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only 04/30/2015	ACH Debit: \$11,594.00	41347	<input type="button" value="View Receipt"/>

Previous 1 Next

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

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PMT-RCT Home History Administration Logout

### Transaction Confirmation and Receipt

Company Name **KWH SAP 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 timeliness 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	5/13/2015 4:41 PM
Confirmation #	41347719
Receipt #	15059333
ACH Routing	
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee	
Kilowatt Hour Tax - Self-Assessing Purchaser Payment Only	04/30/2015	N/A			<a href="#">View</a>

[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 **KWH SAP Test Acct**  
Company ID **\*\*\*\*\*4444**

#### Kilowatt Hour Tax - Self-Assessing Purchaser Summary

Account Number :  
Session Confirmation ID : 41347719  
Date Report Filed : 05/13/2015  
Report Filed By :  
Filing Period : 04/30/2015  
Account Type : Kilowatt Hour Tax - Self-Assessing Purchaser  
Total Amount Due : \$11,594.00

[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.