

Filing Ohio Motor Fuel Tax Exporter Return Using the Ohio Business Gateway

Beginning November 1, 2015, the Ohio Motor Fuel returns will be filed using the Ohio Business Gateway (OBG). Attached are instructions of how to navigate the OBG.

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If you have any questions in regards to these instructions or filing the Ohio Motor Fuel 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

Electronic Filing Services Login

Existing Users

Username :

Password :

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

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

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

New Users

[Create an OBG Username](#)

If you are starting a new business in Ohio, you may need more than just an OBG Username. [Please click here to learn more.](#)

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

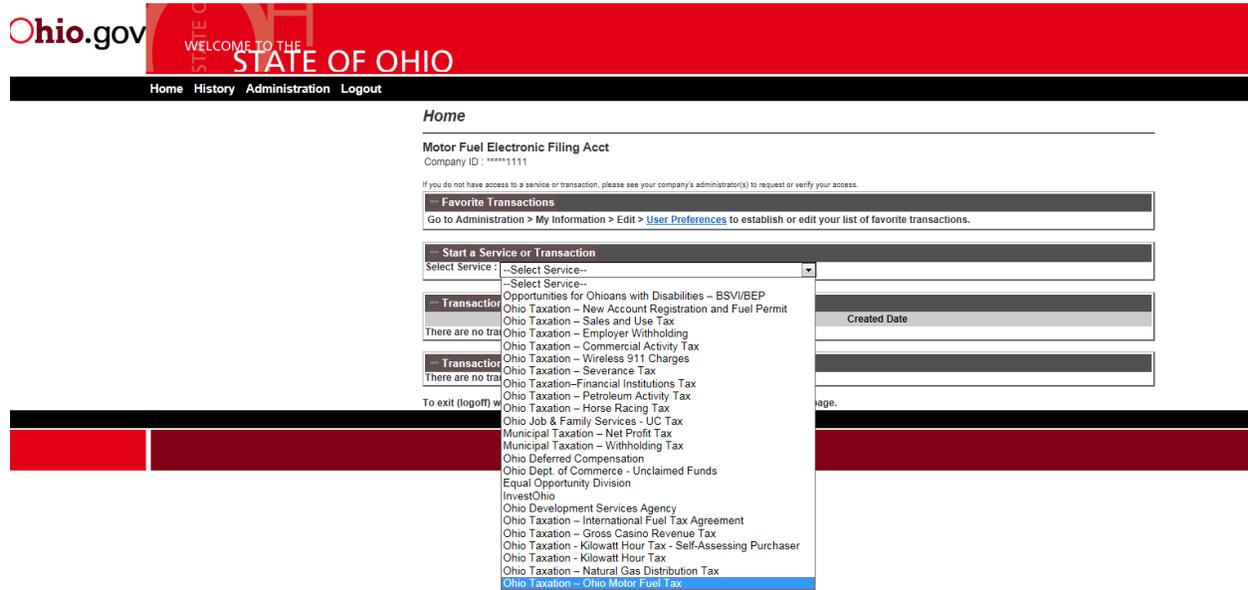
Sign in to OBG using your existing Username and Password.

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.

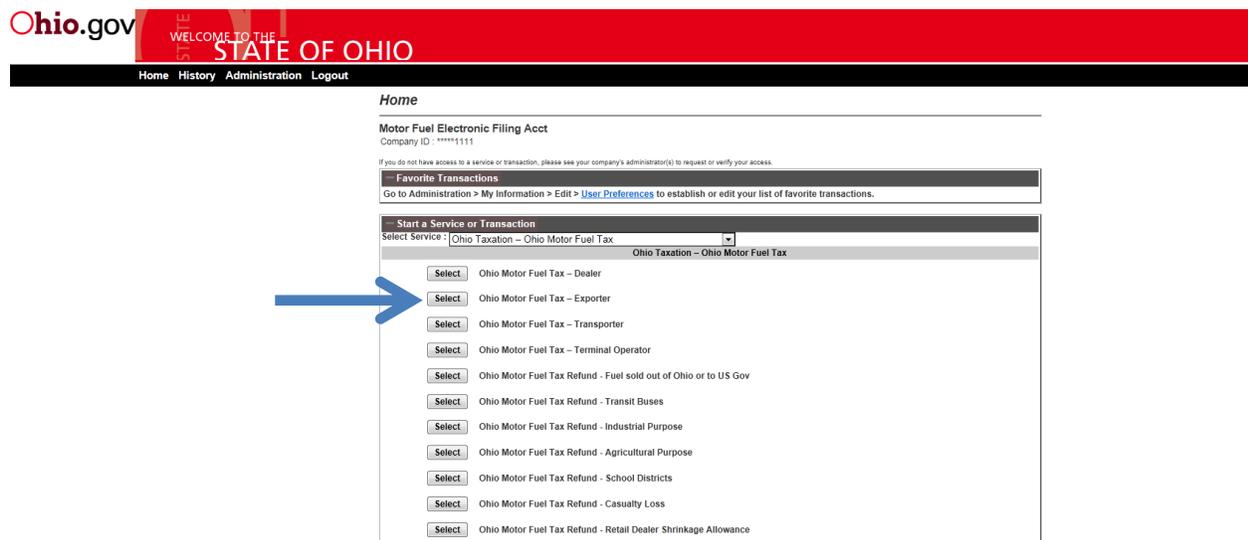
If your company has never filed using OBG, click the Create an OBG Username. Additional instructions for registering a new account on OBG can be found on our website at tax.ohio.gov.

The screenshot shows the Ohio Business Gateway login page. At the top left is the Ohio.gov logo. A red banner across the top contains the text "WELCOME TO THE STATE OF OHIO". Below this is a black navigation bar with the word "Home" on the left and the title "Ohio Business Gateway" in the center. A notification bell icon is followed by the text "OBG 3.0 Modernization Project Stay up-to-date on our efforts to update the Ohio Business Gateway. Last update August 6, 2015." Below this, there are two columns: "Existing Users" and "New Users". The "Existing Users" column contains a login form with fields for "Username" (containing "MotorFuel1") and "Password" (containing "*****"), and a "Login" button. Below the form is a link to "terms of service". The "New Users" column contains a link to "Create an OBG Username" and a paragraph of text: "If you are starting a new business in Ohio, you may need more than just an OBG Username. Please click here to learn more." Below the "Existing Users" column are three links: "Forgot your username or password?", "Having trouble logging in?", and "Review System Requirements". Below the "New Users" column is a link: "For additional topics, please visit our Help and Support Page." At the bottom center is the "Ohio Business Gateway Electronic Filing" logo. To the right of the logo is a link: "For more information about the services available through the Ohio Business Gateway, please visit our home page." The page has a red and black footer bar at the bottom.

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



Next, click “Select” by the “Motor Fuel Tax-Exporter” option.



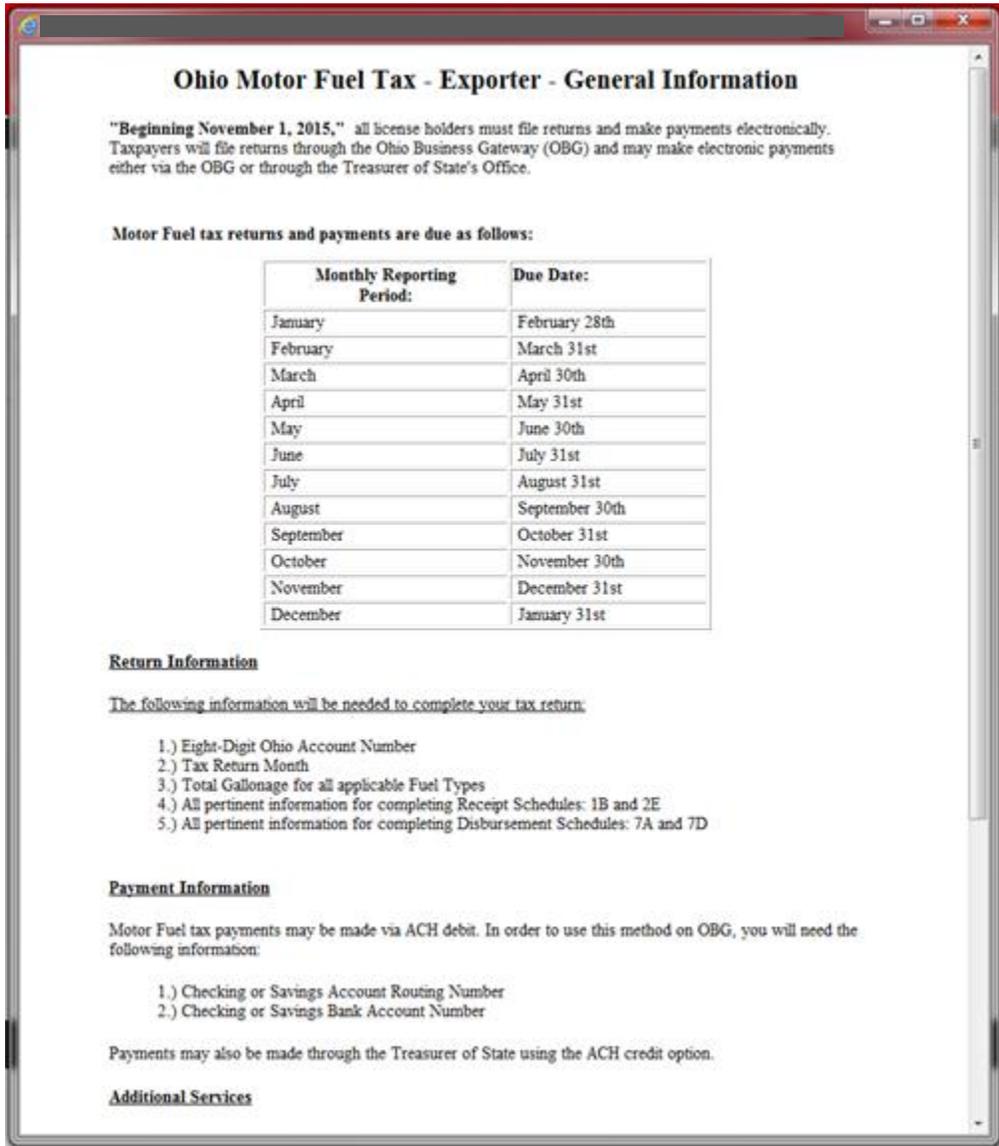
This is the Ohio Motor Fuel Tax page where you will begin all of your filing transactions and be able to view your filing history. On the left hand side, you will see there are several filing options available:

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

The screenshot shows the Ohio Motor Fuel Tax Dealer portal. The page has a red header with the Ohio state logo and the text "WELCOME TO THE STATE OF OHIO". Below the header is a navigation bar with "Home", "MotorFuel", "Tuesday, September 15, 2015", and "Help". The main content area is titled "Ohio Motor Fuel Tax - Dealer" and "Motor Fuel Electronic Filing Acct". On the left side, there are four buttons: "File a New Return", "Amend a Return", "Make a Payment", and "eFiling History". In the center, there is an "Incomplete Transactions" section 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. No Incomplete Transactions". On the right side, there is a "Tips" box with several bullet points. A blue arrow points to the "File a New Return" button, another blue arrow points to the "Tips" box, and a third blue arrow points to the "Help" link in the navigation bar.

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 be updated for each page that you navigate to while processing your transaction 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.



Ohio Motor Fuel Tax - Exporter - General Information

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

Motor Fuel tax returns and payments are due as follows:

Monthly Reporting Period:	Due Date:
January	February 28th
February	March 31st
March	April 30th
April	May 31st
May	June 30th
June	July 31st
July	August 31st
August	September 30th
September	October 31st
October	November 30th
November	December 31st
December	January 31st

Return Information

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

- 1.) Eight-Digit Ohio Account Number
- 2.) Tax Return Month
- 3.) Total Gallonage for all applicable Fuel Types
- 4.) All pertinent information for completing Receipt Schedules: 1B and 2E
- 5.) All pertinent information for completing Disbursement Schedules: 7A and 7D

Payment Information

Motor Fuel tax payments may be made via ACH debit. In order to use this method on OBG, you will need the following information:

- 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

File a Return

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

The screenshot shows the Ohio Motor Fuel Tax Dealer portal. 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, the page title is "Ohio Motor Fuel Tax - Dealer" and "Motor Fuel Electronic Filing Acct". The main content area features a sidebar on the left with four buttons: "File a New Return" (highlighted with a blue arrow), "Amend a Return", "Make a Payment", and "eFiling History". The main content area has 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: "Do not use the back button in your browser to navigate.", "To file a new return, make sure your account number and filing period are available.", "An original return must be on file in order to file an amended return.", "Payments may be made with a checking or savings account using ACH debit or through the Treasurer of State using ACH credit.", "eFiling History: View and print online filings through eFiling History.", "Session Time Out: Sessions have a time out limit of 20 minutes. If the session time exceeds this limit, you will need to log back into OBG.", "Payment History: Find historical payments paid online through OBG by clicking on the Home link at the top of this page.", "Browser Compatibility: For optimal browser compatibility, please see 'Help'.

Enter your Account Number (8 digit Motor Fuel Tax Account Number) and Filing Period End Date. Next, select the Type of Filing and the Method of Filing. Click “Next” to continue.

The screenshot shows the "Select Filing Period" step of the filing process. The page title is "Ohio Motor Fuel Tax - Dealer" and "Motor Fuel Electronic Filing Acct". On the left, there is a navigation menu with four steps: "1 Select Filing Period" (active), "2 Enter Information", "3 Review and File", and "4 Confirmation". The main content area has a heading "* All fields are required". Below this, there are four fields: "Account Number" (with a text input field containing "XXXXXXXX"), "Filing Period End Date" (with a date input field containing "10/31/2015" and a calendar icon), "Type of Filing" (with radio buttons for "Original" (selected), "Amended"), and "Method of Filing" (with radio buttons for "Upload Files" and "Manual Form Entry" (selected)). At the bottom, there are "Cancel" and "Next" buttons. On the right side, there is a "Tips" section with two bullet points: "Corrections to the Account Number, Filing Period or Filing Type may be made on this page." and "Files will NOT be revalidated so please ensure that any changes made on this page correctly match the information contained within the successfully validated, uploaded file(s)."

**Note see page 16 for instructions on “[Upload Files](#)”. This example will cover the manual form entry method.

Click the relevant tabs to select which schedules will need to be completed for your return.

- Receipts
- Disbursements

Under each tab, you will select the “Schedule Type” and “Product Type” to be entered.

The screenshot displays the Ohio Motor Fuel Tax - Exporter web application. The interface includes a navigation menu on the left with steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, 4. Confirmation. The main content area is titled "Ohio Motor Fuel Tax - Exporter" and includes account information (Account Number, Filing Period Ending 09/30/2015, Original). Below this, there are two tabs: "Receipts" and "Disbursements". Under the "Receipts" tab, there are two sections: "Select Schedule Type" with radio buttons for "Received Tax Paid Gals (1B)" and "Received Tax Not Paid Gals (2E)"; and "Select Product Type" with radio buttons for "Gasoline", "Clear Diesel", "Low-Sulfur Dyed Diesel", "High-Sulfur Dyed Diesel", "Kerosene", "CNG", "LNG", "Propane", and "Other". A "Create Schedule" button is located to the right of the product type section. A "Summary of Created Schedules" table is shown below, with columns for Schedule Type, Product Type, and Gross Gallons, and a row indicating "No created schedules". At the bottom, there are "Back", "Review", and "Save & Exit" buttons. A "Tips" box on the right contains instructions on data entry and navigation. The footer includes "Ohio.gov", "WELCOME TO THE STATE OF OHIO", "Home", "cobjec02 Monday, September 28, 2015", "Help", and "Contact Us".

*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. Clicking the “Save & Exit” button does not file the return.

Once the Schedule Type and Product Type are selected, click “Create Schedule” to start entering details for your selections.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home obgtest02 Monday, September 28, 2015 Help

Ohio Motor Fuel Tax - Exporter MF OBG Test Acct

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

Account Number
Filing Period Ending 09/30/2015 Original

Receipts Disbursements

Select Schedule Type
 Received Tax Paid Gals (1B)
 Received Tax Not Paid Gals (2E)

Select Product Type
 Gasoline
 Clear Diesel
 Low-Sulfur Dyed Diesel
 High-Sulfur Dyed Diesel
 Kerosene
 CNG
 LNG
 Propane
 Other

Create Schedule

Summary of Created Schedules

Schedule Type	Product Type	Gross Gallons
No created schedules		

Back Review Save & Exit

Tip

- When entering currency values, do not use decimals. Use whole values only.
- When entering gallon values, do not use decimals. Use only whole numbers.
- Use the Create Schedule button to create the selected Schedule Type.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Review page. This button DOES NOT submit the return.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- If there is no activity to report, skip to the Review page.

What You Will Need

- Total Gallonage for all Fuel Types being reported.
- All data necessary to complete Receipt Schedules (1B, 2E) that must be reported.
- All data necessary to complete Disbursement Schedules (7A, 7C) that must be reported.
- Only report the Schedules that are applicable to your return.

Contact Us

The schedule heading will show what schedule type and product type that was selected and is being entered.

Enter all details in the “Add/View Record” section.

If entering multiple shipments or deliveries with the same seller and destination information, you can check the box at the bottom of the form “On Save, copy highlighted fields to next record”. This will display a new record with the same seller and destination details completed, but the document information and gallons section will be blank for you to complete with the next record.

Once record is completed click “Save” at the bottom of “Add/View Record”.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home obgtest22 Monday, September 28, 2015 Help MF OBG Test Acct

Ohio Motor Fuel Tax - Exporter

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

Account Number
Filing Period Ending 09/30/2015 Original

Receipts Schedule : Received Tax Paid Gals (1B) - Clear Diesel

Add/View Record

Seller Name
Seller ID
Carrier Name
Carrier ID
Origin TCN
Origin City
Origin State
Destination TCN
Destination City
Destination State
Mode --Select Mode--
Document Date Received
Document Number
Net Gallons
Gross Gallons
Billed Gallons

Save Clear

On Save, copy highlighted fields to next record

If you close the window before clicking "Save & Return to Receipts Summary" or "Save & Exit," the created records will not be saved.

Save & Return to Receipts Summary Save & Exit

Created Records

Destination State	Document Date Received	Gross Gallons
No created records		

TCN format must be entered as T-31-OH-3114.
To view a complete list of valid TCN codes, visit the IRS website using the link below.

Tips

- When entering gallon values, do not use decimals. Use only whole numbers.
- Use the Save button to add the record for the selected Schedule.
- Use the Clear button to remove the data from all fields on the Schedule.
- By placing a check in the box labeled "On Save, copy highlighted field to the next record" you can retain numerous data elements on the Schedule to assist in creating new records.
- Use the Save & Return to Receipts Summary button to review all the Receipt Schedules that have been created for the current return.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.

What You Will Need

- Total Gallonage for Fuel Types being reported.
- All data necessary to complete Receipt Schedules (1B, 2E) that must be reported.

<http://www.irs.gov/Businesses/Small-Businesses-&Self-Employed/Terminal-Control-Number-TCN-Terminal-Locations-Directory>

After clicking “Save”, if any errors are found or information is missing, there will be a red message that appears and the record will not move to “Created Records”

When a record is saved successfully, the record will be displayed under the “Created Records” column.

A saved record can be edited or deleted by selecting the option to the right of the record.

Once all information is entered and saved under “Created Records” select “Save & Return to Receipts Summary” to continue to a different schedule and product type or to complete the return filing.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home obgfhst022 Monday, September 28, 2015 Help

Ohio Motor Fuel Tax - Exporter MF OBG Test Acct

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

Account Number
Filing Period Ending 09/30/2015 Original

Receipts Schedule : Received Tax Paid Gals (1B) - Clear Diesel

Add/View Record

Seller Name MF OBG Test Acct
Seller ID 550010022
Carrier Name Jims Trucking
Carrier ID 999999991
Origin TCN
Origin City Heath
Origin State OH
Destination TCN
Destination City Scranton
Destination State PA
Mode J-TRUCK
Document Date Received
Document Number
Net Gallons
Gross Gallons
Billed Gallons

Save Clear
 On Save, copy highlighted fields to next record

Created Records

Destination State	Document Date Received	Gross Gallons	
PA	09/01/2015	55,000	Edit Delete

Tips

- When entering gallon values, do not use decimals. Use only whole numbers.
- Use the Save button to add the record for the selected Schedule.
- Use the Clear button to remove the data from all fields on the Schedule.
- By placing a check in the box labeled "On Save, copy highlighted field to the next record" you can retain numerous data elements on the Schedule to assist in creating new records.
- Use the Save & Return to Receipts Summary button to review all the Receipt Schedules that have been created for the current return.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.

What You Will Need

- Total Gallonage for Fuel Types being reported.
- All data necessary to complete Receipt Schedules (1B, 2C) that must be reported.

If you close the window before clicking "Save & Return to Receipts Summary" or "Save & Exit," the created records will not be saved.

Save & Return to Receipts Summary Save & Exit

Each schedule that has been completed will show in the Summary of Created Schedules at the bottom of each tab.

Selecting the “Show Schedule” button will allow the schedule to be edited or you can add additional records. Selecting “Delete” will remove the entire schedule.

The screenshot displays the Ohio Motor Fuel Tax - Exporter web application. At the top, there is a navigation bar with 'Ohio.gov' and 'WELCOME TO THE STATE OF OHIO'. Below this, the page title is 'Ohio Motor Fuel Tax - Exporter' and the user is identified as 'MF OBG Test Acct'. The main content area is divided into several sections:

- Navigation:** A vertical sidebar on the left contains four steps: 1. Select Filing Period, 2. Enter Information, 3. Review and File, and 4. Confirmation.
- Account Information:** Shows 'Account Number' and 'Filing Period Ending 09/30/2015 Original'.
- Form Section:** Contains two tabs: 'Receipts' and 'Disbursements'. Under 'Receipts', there are radio buttons for 'Received Tax Paid Gals (1B)' (selected) and 'Received Tax Not Paid Gals (2E)'. Under 'Disbursements', there are radio buttons for 'Gasoline', 'Clear Diesel' (selected), 'Low-Sulfur Dyed Diesel', 'High-Sulfur Dyed Diesel', 'Kerosene', 'CNG', 'LNG', 'Propane', and 'Other'. A 'Create Schedule' button is located to the right of these options.
- Summary of Created Schedules:** A table with the following data:

Schedule Type	Product Type	Gross Gallons	Buttons
Received Tax Paid Gals (1B)	Clear Diesel	61,000	Show Schedule, Delete
- Buttons:** 'Back', 'Review', and 'Save & Exit' are located at the bottom of the form section.
- Help/Tip Box:** A yellow box on the right titled 'Tip' contains instructions on data entry, such as 'When entering currency values, do not use decimals. Use whole values only.' and 'Total Gallonage for all Fuel Types being reported.'

Blue arrows in the image point to the 'Show Schedule' button in the table, the 'Review' button, and the 'Create Schedule' button.

Once all applicable schedules are created and saved, click "Review" to check the return for accuracy.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home objtest22 Monday, September 28, 2015 Help MF OBG Test Acct

Ohio Motor Fuel Tax - Transporter

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

Account Number
Filing Period Ending 09/30/2015 Original

Transporter

Select Schedule Type
 Total Gals Loaded in OH/Delivered Out-of-State (14A)
 Total Gals Loaded Out-of-State/Delivered to OH (14B)
 Total Gals Loaded /Delivered in OH (14C)

Select Product Type
 Gasoline
 Clear Diesel
 Low-Sulfur Dyed Diesel
 High-Sulfur Dyed Diesel
 Kerosene
 CNG
 LNG
 Propane
 Other

Create Schedule

Summary of Created Schedules

Schedule Type	Product Type	Gross Gallons	Show Schedule	Delete
Total Gals Loaded in OH/Delivered Out-of-State (14A)	Clear Diesel	119,000	Show Schedule	Delete
Total Gals Loaded Out-of-State/Delivered to OH (14B)	Clear Diesel	32,000	Show Schedule	Delete
Total Gals Loaded /Delivered in OH (14C)	Clear Diesel	159,555	Show Schedule	Delete

Back Review Save & Exit

Tip

- When entering currency values, do not use decimals. Use whole values only.
- When entering gallon values, do not use decimals. Use only whole numbers.
- Use the Create Schedule button to create the selected Schedule Type.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Review page. This button DOES NOT submit the return.
- Use the Save and Exit button if you want to save the data entered, but are not ready to submit your return.
- If there is no activity to report, skip to the Review page.

What You Will Need

- Total Gallonage for all Fuel Types being reported.
- All data necessary to complete Transporter Schedules (14A, 14B, 14C) that must be reported.
- Only report the Schedules that are applicable to your return.



The system populates the return details by compiling the entered schedules

Click the product type link (in blue) to extend or collapse the details of that product type.

If you disagree with the summarized values, review and/or edit the schedule details by clicking the “Back” button and making the appropriate corrections.

When you are satisfied that the summarized values are correct, select “File” to complete and submit the return.

**** Total received gallons must equal total exported gallons**

Ohio.gov WELCOME TO THE STATE OF OHIO

Home obgtest22 Monday, September 28, 2015 Help

Ohio Motor Fuel Tax - Exporter MF OBG Test Acct

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

Account Number
Filing Period Ending 09/30/2015 Original

Schedule Summary

Clear Diesel

Line	Schedule Name	Schedule	Gallons
1.	Received Tax Paid Gals	1B	61,000
2.	Received Tax Not Paid Gals	2E	0
3.	Total Received Gals		61,000
4.	Exported Tax Paid Gals	7A	66,500
5.	Exported Tax Not Paid Gals	7D	0
6.	Total Disbursed Gals		66,500

LNG

Total Product Received	1,019,558
Total Product Disbursed	161,500

Back File 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.

Contact Us

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 your return is filed timely there will be no balance due, 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 the return is filed late, the system will calculate penalty. The amounts will be displayed and included in the “Balance (Refund) Due”.

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”.

The return can be printed by selecting “Print View”. The return will also be stored in the eFiling History and can be reviewed/printed at a later time.

**Instructions for making payments can be found in the Self Help eLibrary. The link below will lead you to a list of videos for Ohio Motor Fuel taxes.

http://www.tax.ohio.gov/self_help/excise.aspx

Ohio.gov WELCOME TO THE STATE OF OHIO

Home obgnet22 Monday, September 28, 2015 Help

Ohio Motor Fuel Tax - Exporter MF OBG 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: 09/28/2015 02:30 PM
This confirmation acknowledges that your Ohio Motor Fuel Exporter tax return for the period stated below has been filed with the Ohio Department of Taxation.
Please refer to the Filing Confirmation Number listed below when contacting the Excise and Energy Tax Division.

Filing Confirmation	833111896588	
Account Number		
Filing Period	09/01/2015 - 09/30/2015	Original
Penalty	\$0.00	
Less Payment / Credits	\$0.00	
Total Balance Due as of 09/28/2015 *	\$0.00	

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 to complete your payment.
- Use the Exit button to pay later. You will be redirected to the OBG home page.
- You can print electronically filed returns by selecting the Print View button or from eFiling History.

Contact Us

Instructions for File Upload

Enter your Account Number (8 digit Motor Fuel Tax Account Number) and Filing Period End Date. Next, select the Type of Filing and the Method of Filing. Click “Next” to continue.

** File validation occurs nightly. The file(s) will be ready for the next step within 24 hours.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home MotorFuel1 Friday, September 18, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

1 Select Filing Period * All fields are required

2 Enter Information

3 Review and File

4 Confirmation

Account Number

Filing Period End Date mm/dd/yyyy

Type of Filing

Original

Amended

Method of Filing

Upload Files

Manual Form Entry

Tips

- Corrections to the account number and filing period ending can be made here prior to filing the return.
- The Cancel button will return you to the previous page and no data entered will be saved.
- Use the Next button to proceed to the next page.
- Only select "Upload Files" Method of Filing if a file has been generated per specs provided by the Department of Taxation.

What You Will Need

- 8 digit account number. (New account number provided by Department of Taxation)
- End Date of the Filing Month.
- Total Gallonage for all Fuel Types being Reported.
- All data necessary to complete Receipt Schedules (1, 2, 3, 4) that must be reported.
- All data necessary to complete Disbursement Schedules (5, 5AD, 6, 7, 8, 10, 10B) that must be reported.
- All data necessary to complete Inventory Schedules (15C) that must be reported.
- All data necessary to complete Transporter Schedules (14A, 14B, 14C) that must be reported.
- Only report the Schedules that are applicable to this return.

Contact Us

Enter your e-mail address, then click “Browse” to locate and select the file you want to upload for validation

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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

Account Number
Filing Period Ending 10/31/2015 Original

Upload files for validation

An email is sent when the validation process is complete

Go to Motor Fuel Incomplete Transactions to link to the next step

Check files for errors

Review the Summary

Click File to complete the process

Email Address (required)
An email will be sent to this address when the file(s) have been processed for errors:

Click Browse to search for the file(s). Maximum upload is 4 files with a maximum of 5,120 KB (5 MB) each.

File Name	Size	Action
No files uploaded		

If you click "Cancel" or close the window before clicking "Send for Processing," the uploaded files will not be saved.

Tips

- If you have more than one file, the files must be uploaded all at the same time in the same transaction. Additional files cannot be added at a later time or date.
- File validation occurs nightly. The file(s) will be ready for the next step within 24 hours.
- Acceptable electronic filing methods are text (ASCII) and XML.
- Only text (ASCII) files (*.txt) or compressed files (*.zip) format will be accepted for upload.
- Each file uploaded cannot exceed 5,120 KB or 5 MB in size. Files larger than this must be split into two, or compressed to reduce file size.
- Compressed files (*.zip) may only contain a single file type of either *.txt or *.xml. Compressing more than one file in the same archive will cause file validation to fail.
- Use the Cancel button to cancel the upload transaction and return to the Main Menu.
- Use the Send for Processing button to submit the uploaded file(s) for validation.

Once the file has been selected, click “Send for Processing” this will start the process of validation.

Home MotorFuel | Friday, September 18, 2015 | Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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

Account Number
Filing Period Ending 09/30/2015 Original

Upload files for validation

An email is sent when the validation process is complete

Go to Motor Fuel Incomplete Transactions to link to the next step

Check files for errors

Review the Summary

Click File to complete the process

Email Address (required)
An email will be sent to this address when the file(s) have been processed for errors:

Click Browse to search for the file(s). Maximum upload is 4 files with a maximum of 5,120 KB (5 MB) each.

File Name	Size	Action
OHFD-0715.txt	627 KB	Delete

If you click "Cancel" or close the window before clicking "Send for Processing," the uploaded files will not be saved.

Tips

- If you have more than one file, the files must be uploaded all at the same time in the same transaction. Additional files cannot be added at a later time or date.
- File validation occurs nightly. The file(s) will be ready for the next step within 24 hours.
- Acceptable electronic filing methods are text (ASCII) and XML.
- Only text (ASCII) files (*.txt) or compressed files (*.zip) format will be accepted for upload.
- Each file uploaded cannot exceed 5,120 KB or 5 MB in size. Files larger than this must be split into two, or compressed to reduce file size.
- Compressed files (*.zip) may only contain a single file type of either *.txt or *.xml. Compressing more than one file in the same archive will cause file validation to fail.
- Use the Cancel button to cancel the upload transaction and return to the Main Menu.
- Use the Send for Processing button to submit the uploaded file(s) for validation.

After sending the file for processing, a message confirming the file upload will be displayed. Next, select “Return to Main Menu”. You will receive an e-mail the following day indicating the upload has been processed. Once you have received the email confirmation, you can log back into OBG and resume the transaction.

Home MotorFuel1 Friday, September 18, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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

Account Number
Filing Period Ending 09/30/2015 Original

Upload files for validation
An email is sent when the validation process is complete
Go to Motor Fuel Incomplete Transactions to link to the next step
Check files for errors
Review the Summary
Click File to complete the process

File(s) successfully uploaded for validation.

The file(s) below were uploaded for validation on Friday, September 18, 2015 at 10:37 AM

File Name	Status
OHFD-0715.txt	Waiting for Processing

An email will be sent to this address when error validation is complete:
example@taxohio.com

If the email address is incorrect, the Status column on Incomplete Transactions will update once the files have been processed. Please check back the day after uploading to see whether the status has been updated to reflect processing.

[Return to Main Menu](#)

After the file has been uploaded, but prior to receiving the email confirmation of completion, the transaction will show as “Processing” on the Incomplete Transactions page.

Home MotorFuel1 Friday, September 18, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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

Incomplete Transactions

If you see this message 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.

Account	Type	Period Ending	Created By	Created Time	Processing
	Original	09/30/15	MotorFuel1	09/18/15 10:34 AM	Processing

Showing 1 to 1 of 1 entries

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

eFiling History

- View and print online filings through eFiling History.

Session Time Out

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

Payment History

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

Browser Compatibility

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

After the validations have been completed and you receive the email advising you that you may continue the filing, you will login back into OBG and go back into “Ohio Taxation – Ohio Motor Fuel Tax”. Now under the Incomplete Transactions, you will see the status of the uploaded file(s).

For errors and error correction on uploaded files, see page 34 for instructions.

For files with no errors, select the “Ready” status link.

Home MotorFuel1 Tuesday, September 22, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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.

Account	Type	Period Ending	Created By	Created Time		
	Original	08/31/15	MotorFuel1	09/18/15 10:51 AM	Ready	Delete
	Original	09/30/15	MotorFuel1	09/18/15 10:34 AM	Show Errors	Delete

Showing 1 to 2 of 2 entries

Tips

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

eFiling History

- View and print online filings through eFiling History.

Session Time Out

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

Payment History

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

Browser Compatibility

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

Click the “Next button to continue.

Home MotorFuel1 Tuesday, September 22, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

1 Select Filing Period

* All fields are required

Account Number

Filing Period End Date mm/dd/yyyy

Type of Filing

Original

Amended

Method of Filing

Upload Files

Manual Form Entry

Tips

- Corrections to the Account Number, Filing Period or Filing Type may be made on this page.
- Files will NOT be revalidated so please ensure that any changes made on this page correctly match the information contained within the successfully validated, uploaded file(s).

Click "Review" to check the return for accuracy.

Home MotorFuel1 Tuesday, September 22, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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

Account Number
Filing Period Ending 08/31/2015 Original

Upload files for validation
An email is sent when the validation process is complete
Go to Motor Fuel Incomplete Transactions to link to the next step
Check files for errors
Review the Summary
Click File to complete the process

Tips

- The return is not yet complete. The submit time is recorded on the filing date not the date the files were uploaded for validation.
- If there is a mistake on the Account Number, Filing Period or Filing Type, changes can be made without having to upload new files. Click Back, make the changes and then Review and File.
- Use the Back button to return to the previous page.
- Use the Review button to proceed to the Schedule Summary review page.

The uploaded file(s) have no errors

The file(s) below were uploaded for validation on Friday, September 18, 2015 at 10:51 AM

File Name	Status
OHFD-0715 (3).txt	No Errors Found

An email was sent to this address for notification:
example@taxohio.com

Next Steps:
1) Click the Review button to calculate the return
2) Click the File button to submit the return before the deadline to avoid any applicable penalty

Back **Review** Return to Main Menu

If you disagree with the summarized values, review and/or edit the schedule details by clicking the "Back" button and making the appropriate corrections.

When you are satisfied that the summarized values are correct, select "File" to complete and submit the return.

**** Total received gallons must equal total exported gallons**

Ohio Motor Fuel Tax - Exporter MF OBG Test Acct

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

Account Number
Filing Period Ending 01/31/2014 Original

Schedule Summary
Clear Diesel

Line	Schedule Name	Schedule	Gallons
1.	Received Tax Paid Gals	1B	35,000
2.	Received Tax Not Paid Gals	2E	0
3.	Total Received Gals		35,000
4.	Exported Tax Paid Gals	7A	35,000
5.	Exported Tax Not Paid Gals	7D	0
6.	Total Disbursed Gals		35,000

Total Product Received 35,000
Total Product Disbursed 35,000

Back **File** Save & Exit

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 your return is filed timely there will be no balance due, 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 the return is filed late, the system will calculate penalty. The amounts will be displayed and included in the “Balance (Refund) Due”.

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”.

The return can be printed by selecting “Print View”. The return will also be stored in the eFiling History and can be reviewed/printed at a later time.

**Instructions for making payments can be found in the Self Help eLibrary. The link below will lead you to a list of videos for Ohio Motor Fuel taxes.

http://www.tax.ohio.gov/self_help/excise.aspx

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

 **Your return has been successfully filed.** Date and Time of Filing: 09/28/2015 02:30 PM
This confirmation acknowledges that your Ohio Motor Fuel Exporter tax return for the period stated below has been filed with the Ohio Department of Taxation.

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

Filing Confirmation **833111896588**

Account Number		
Filing Period	09/01/2015 - 09/30/2015	Original
Penalty	\$0.00	
Less Payment / Credits	\$0.00	
Total Balance Due as of 09/28/2015 *	\$0.00	



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 this checkout in OBG. You will be redirected to the OBG home page to complete your payment.
- Use the Exit button to pay later. You will be redirected to the OBG home page.
- You can print electronically filed returns by selecting the Print View button or from eFiling History.

Errors on Upload Instructions

Click on the "Show Errors" link.

-  [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.

Account	Type	Period Ending	Created By	Created Time	
Original		09/30/15	MotorFuel1	09/18/15 10:34 AM	Show Errors Delete

Showing 1 to 1 of 1 entries

Tips

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

eFiling History

- View and print online filings through eFiling History.

Session Time Out

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

Payment History

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

Browser Compatibility

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

Click the "Download Error File" button.

Review the error file and use the information to make corrections on your main upload file.

Home MotorFuel1 Tuesday, September 22, 2015 Help
 Ohio Motor Fuel Tax - Motor Fuel Electronic Filing Acct

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

Account Number
 Filing Period Ending 09/30/2015 Original


Upload files for validation


An email is sent when the validation process is complete


Go to Motor Fuel Incomplete Transactions to link to the next step


The files have errors


Download any error files listed below


Correct the errors


Upload the files in a new transaction

Some errors were found.

The file(s) below were uploaded for validation on Friday, September 18, 2015 at 10:37 AM

File Name	Status	Action
OHFD-0715.bt	Error	Download Error File

An email was sent to this address for notification:
 exmaple@taxohio.com

Next Steps:

- 1) Download any error files
- 2) Correct the errors
- 3) Start a new transaction using File a New Return to upload corrected files. If there were more than one files, files with no errors can be reused but must be uploaded again.

As this transaction cannot be completed, please delete it from Incomplete Transactions when it is no longer needed

[Return to Main Menu](#)

Tips

- Status column will reflect the following status:
 - Errors - No errors found and/or Bad file. Errors indicates information is either required and missing, formatted incorrectly, or is not properly substantiated by the appropriate schedule.
 - No Errors found - The file was successfully validated and is ready to be filed.
 - Bad file - The file contents are either corrupt or cannot be read (may be a formatting related).
- If the Download Error File button is present under the Action column for a specific file, click the button to access and download the error file.
- Error files will only report a maximum of 250 errors. If your error report contains this amount, or a number close to this amount, please contact us before uploading the corrected file so that we may assist you with a successful file validation.

```

downloadErrorsFile - Notepad
File Edit Format View Help
680 2 387500 1800 Origin TCN Not Found,Invalid Origin TCN
680 2 387794 1999 Invalid Origin TCN,Origin TCN Not Found
680 2 387881 2499 Origin TCN Not Found,Invalid Origin TCN
680 2 387406 3000 Origin TCN Not Found,Invalid Origin TCN
680 2 387389 1800 Invalid Origin TCN,Origin TCN Not Found
680 2 387399 2499 Invalid Origin TCN,Origin TCN Not Found
680 2 387321 1000 Origin TCN Not Found,Invalid Origin TCN
680 2 387396 1500 Origin TCN Not Found,Invalid Origin TCN
680 2 387859 1800 Origin TCN Not Found,Invalid Origin TCN
680 2 387309 2000 Origin TCN Not Found,Invalid Origin TCN
680 2 388075 1801 Invalid Origin TCN,Origin TCN Not Found
680 2 387783 2000 Invalid Origin TCN,Origin TCN Not Found
680 2 387414 3000 Origin TCN Not Found,Invalid Origin TCN
680 5 1146940 3920 Origin State is Invalid
680 5 1144437 4881 Origin State is Invalid
680 5 1143782 4121 Origin State is Invalid
680 5 1143354 11612 Origin State is Invalid
680 5 1146261 8755 Origin State is Invalid
680 5 1145841 14575 Origin State is Invalid
680 5 1143598 2813 Origin State is Invalid
680 5 1142827 3131 Origin State is Invalid
680 5 1143057 3272 Origin State is Invalid
680 5 1142487 3380 Origin State is Invalid
680 5 1142622 3523 Origin State is Invalid
680 5 1141792 3640 Origin State is Invalid
680 5 1144121 3695 Origin State is Invalid
680 5 1146293 3773 Origin State is Invalid
680 5 1143787 3855 Origin State is Invalid
680 5 1146438 3966 Origin State is Invalid
680 5 1144885 3978 Origin State is Invalid
680 5 1143688 4108 Origin State is Invalid
680 5 1146760 4132 Origin State is Invalid
680 5 1145125 4180 Origin State is Invalid
680 5 1146453 4230 Origin State is Invalid
680 5 1146455 4352 Origin State is Invalid
680 5 1144435 4402 Origin State is Invalid
680 5 1141977 4436 Origin State is Invalid
680 5 1145092 4475 Origin State is Invalid
680 5 1145317 4586 Origin State is Invalid
680 5 1144368 4647 Origin State is Invalid
680 5 1145225 4622 Origin State is Invalid

```

Click "Return to Main Menu" to delete file and start a new upload process.

Next Steps:
 1) Download any error files
 2) Correct the errors
 3) Start a new transaction using File a New Return to upload corrected files. If there were more than one files, files with no errors can be reused but must be uploaded again.

As this transaction cannot be completed, please delete it from Incomplete Transactions when it is no longer needed

[Return to Main Menu](#)

Contact Us

Click "Delete" to clear the uploaded file with errors.

Once the file is deleted, start a new return by uploading the corrected file and follow the process from the beginning.

Home MotorFuel1 Tuesday, September 22, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing 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.

Account	Type	Period Ending	Created By	Created Time	Show Errors	Delete
Original		09/30/15	MotorFuel1	09/18/15 10:34 AM	Show Errors	Delete

Showing 1 to 1 of 1 entries

Tips

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

eFiling History

- View and print online filings through eFiling History.

Session Time Out

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

Payment History

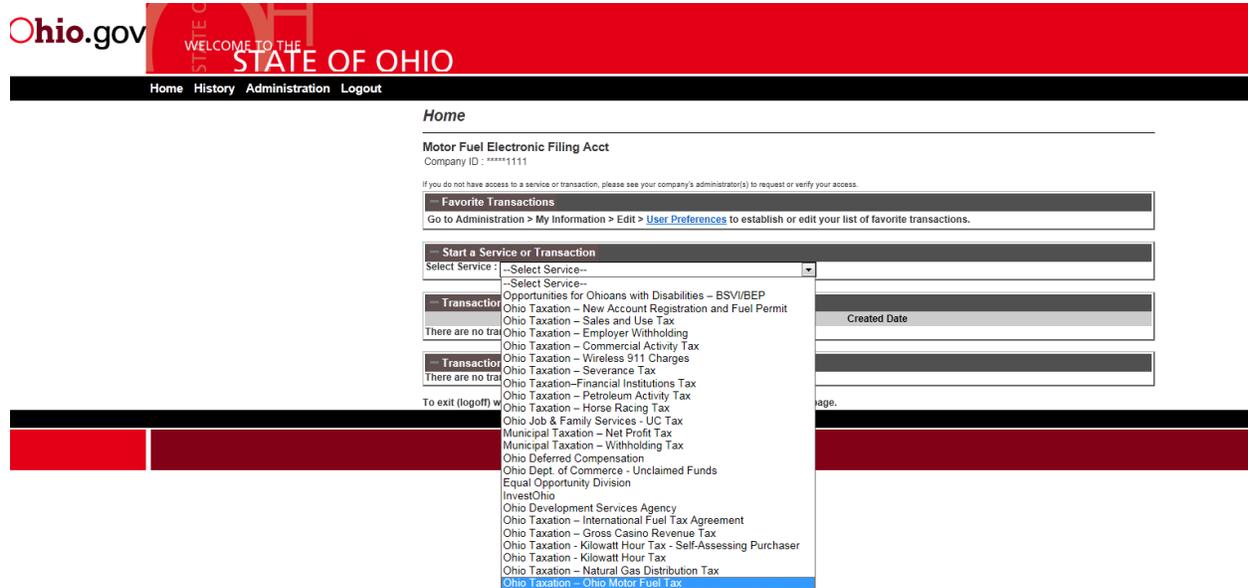
- Find historical payments paid online through OBG by clicking on the Home link at the top of this page.

Browser Compatibility

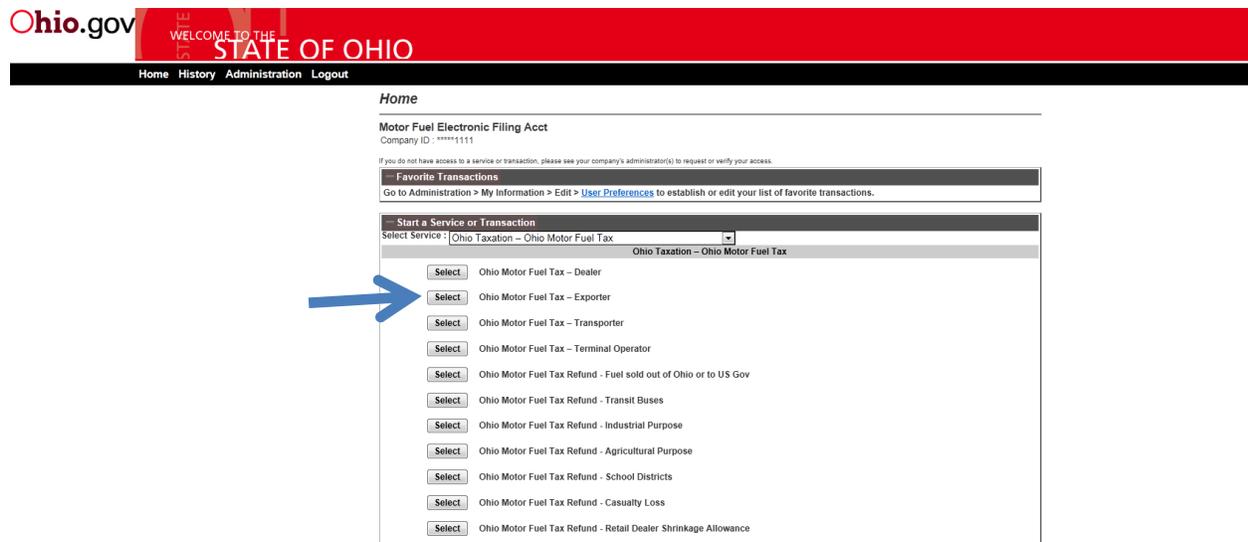
- For optimal browser compatibility, please see "Help".

Electronic Filing History

Your return filing history is retained on the OBG. From the Home page, Select “Ohio Taxation – Ohio Motor Fuel Tax” from the “Start a Service or Transaction” zone.



Next, click “Select” by the “Motor Fuel Tax-Exporter” option.



Click on “eFiling History” on the left side of the page.

Ohio.gov WELCOME TO THE STATE OF OHIO

Home MotorFuel! Tuesday, September 15, 2015 Help

Ohio Motor Fuel Tax - Motor Fuel Electronic Filing 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 link at the top of this page.

Browser Compatibility

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

Contact Us

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

OBG eFiling History Page

Ohio Motor Fuel Tax - Exporter MF OBG Test Acct

eFiling History

Date Time Filed	Account	Type	Filing Period Start	Filing Period End	Filing Conf #	
09/28/2015 03:55 PM		Amended	09/01/2015	09/30/2015	833111892997	View
09/28/2015 02:30 PM		Original	09/01/2015	09/30/2015	833111896588	View

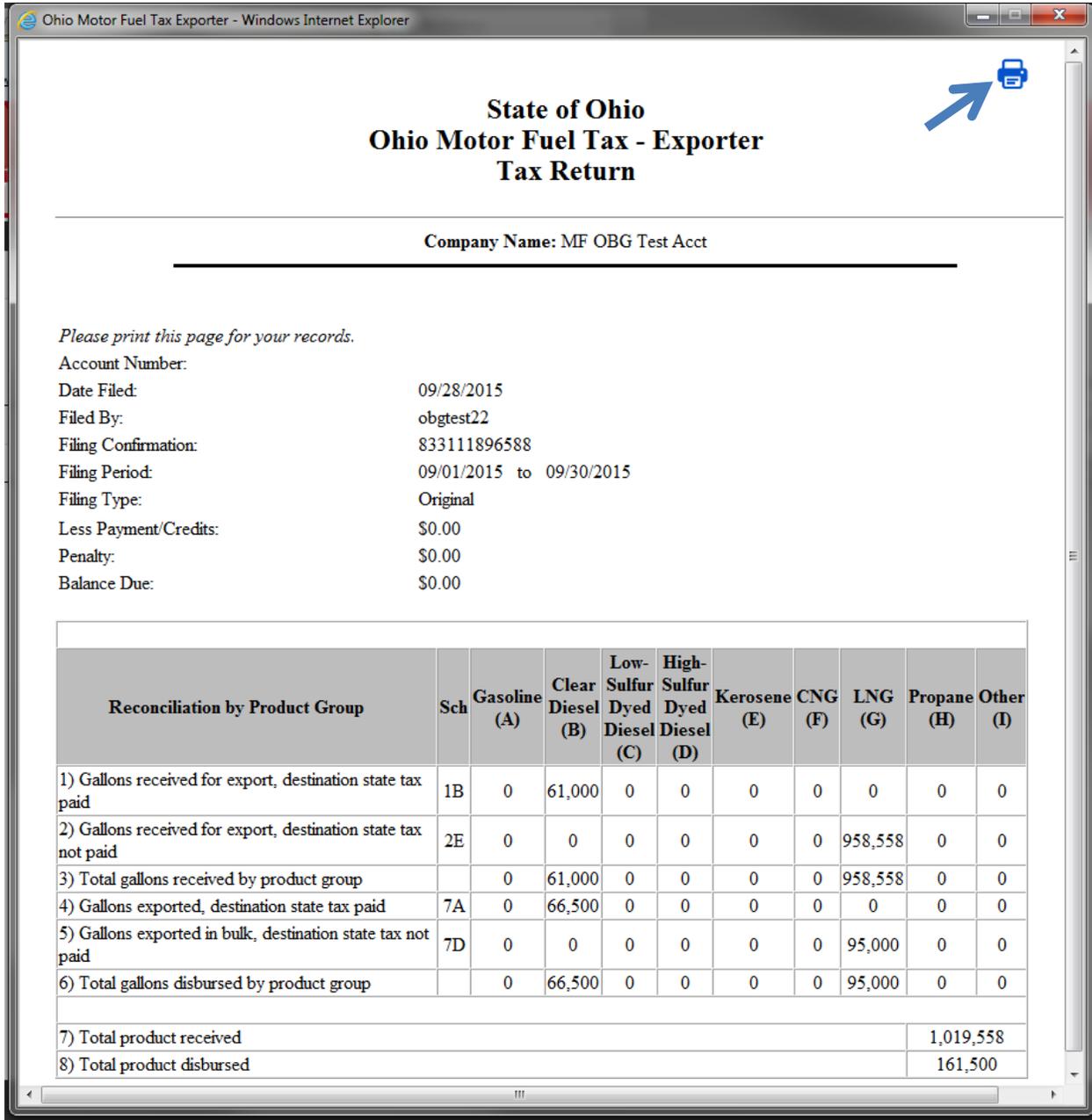
Showing 1 to 2 of 2 entries

Previous 1 Next

Back

A new window will pop up with the return summary.

** Click the printer icon to print copy of return.



**State of Ohio
Ohio Motor Fuel Tax - Exporter
Tax Return**

Company Name: MF OBG Test Acct

Please print this page for your records.

Account Number:
 Date Filed: 09/28/2015
 Filed By: obgtest22
 Filing Confirmation: 833111896588
 Filing Period: 09/01/2015 to 09/30/2015
 Filing Type: Original
 Less Payment/Credits: \$0.00
 Penalty: \$0.00
 Balance Due: \$0.00

Reconciliation by Product Group	Sch	Gasoline (A)	Clear Diesel (B)	Low-Sulfur Dyed Diesel (C)	High-Sulfur Dyed Diesel (D)	Kerosene (E)	CNG (F)	LNG (G)	Propane (H)	Other (I)
1) Gallons received for export, destination state tax paid	1B	0	61,000	0	0	0	0	0	0	0
2) Gallons received for export, destination state tax not paid	2E	0	0	0	0	0	0	958,558	0	0
3) Total gallons received by product group		0	61,000	0	0	0	0	958,558	0	0
4) Gallons exported, destination state tax paid	7A	0	66,500	0	0	0	0	0	0	0
5) Gallons exported in bulk, destination state tax not paid	7D	0	0	0	0	0	0	95,000	0	0
6) Total gallons disbursed by product group		0	66,500	0	0	0	0	95,000	0	0
7) Total product received									1,019,558	
8) Total product disbursed									161,500	

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.

The screenshot shows the Ohio.gov 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: Home, History, Administration, and Logout. A blue arrow points to the "History" link. The main content area is titled "Home" and "Motor Fuel Electronic Filing Acct". It includes sections for "Favorite Transactions", "Start a Service or Transaction", "Transactions in Progress", and "Transactions Ready for Checkout".

This will display the payments made through the OBG. Click on “View Receipt” to see the confirmation and receipt.

The screenshot shows the Ohio.gov History 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: Home, History, Administration, and Logout. The main content area is titled "History" and "Motor Fuel Electronic Filing Acct". It includes a search filter section with "Service Area", "Filing Date Range", and "OBG Confirmation Number" dropdowns and a "Search" button. Below the search section is a table of "Past Activity" with columns for "Transaction", "Payment", "Confirmation #", and "Filed". A blue arrow points to the "View Receipt" button for the second transaction in the table.

Transaction	Payment	Confirmation #	Filed		
Ohio Motor Fuel Tax – Dealer Payment Only	10/31/2015	ACH Debit: \$69,650.00	52644196	9/17/2015 12:06 PM	View Receipt
Ohio Motor Fuel Tax – Dealer Payment Only	10/31/2015	ACH Debit: \$97,720.00	52644061	9/17/2015 9:15 AM	View Receipt

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

Ohio.gov WELCOME TO THE STATE OF OHIO

PHI-RET Home History Administration Logout

Transaction Confirmation and Receipt

Company Name **Motor Fuel Electronic Filing Acct**
Company ID *****1111

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

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

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

Date/Time	9/17/2015 12:06 PM
Confirmation #	52644196
Receipt #	19305062
ACH Routing	
ACH Account #	*****6789

Transaction	Defer Date	Payment Type	Amount	Fee	
Ohio Motor Fuel Tax - Dealer Payment Only	10/31/2015	ACHDebit	\$69,650.00	N/A	View

Home Print This Page

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

The below screen is displayed.

Ohio.gov WELCOME TO THE STATE OF OHIO

PHI-RET Home History Administration Logout

Transaction Confirmation and Receipt

Company Name **Motor Fuel Electronic Filing Acct**
Company ID *****1111

Motor Fuel Dealer Tax Summary

Account Number :
Session Confirmation ID : 52644196
Date Report Filed : 09/17/2015
Report Filed By : OBG Manual
Filing Period : 10/31/2015
Account Type : Ohio Motor Fuel Tax - Dealer
Total Amount Due : \$69,650.00

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.