



## Ohio's Sales Tax Filing Requirements Have Changed HB 562-Effective Jan 01, 2009

### \* Important Information About Mandatory Electronic Filing\*

#### **Who** must file sales tax returns electronically?

Effective January 1, 2009, **all vendors and sellers** – regardless of sales volume – will be required to file electronically.

#### **When** am I required to begin filing my sales tax returns electronically?

- **Monthly filers** will be **required** to file their **January 2009 return** (due February 23, 2009) electronically.
- **Semi-Annual filers** will be **required** to file their **January – June 2009 return** (due July 23, 2009) electronically.

#### **How** can I file my sales tax returns electronically?

The Ohio Department of Taxation offers three **FAST, FREE and EASY** ways to file a sales tax return electronically:

- **The Ohio Business Gateway** - on the web at [obg.ohio.gov](http://obg.ohio.gov)
- **E-Forms** - an electronic version of the UST-1 form is available on our website at [tax.ohio.gov](http://tax.ohio.gov)
- **TeleFile** – call **1-800-697-0440** (for county vendors with vendors license numbers beginning with 01 - 88 only)

FOR MORE DETAIL ON FILING SALES TAX ELECTRONICALLY VISIT [tax.ohio.gov](http://tax.ohio.gov)

