



**Municipal Income Tax Project
February 2007**

Municipal Income Tax Project

Withholding Returns & Payments Screen Shots

Ohio Business Gateway

Electronic Filing Services Login

Existing Users

Username

Password

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

New Users

[Create an OBG Username](#)

Starting a new business within the state of Ohio?
Please visit the [Ohio 1st Stop Business Connection](#) at the Department of Development.

[Forgot your username or password? Having trouble logging in?](#)
[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.

BWC Minimum Payment Change

Effective January 1, 2007, BWC implemented a change to the minimum administrative fee charged to employers who report \$0 payroll for the reporting period or those having less than \$50 in calculated premium. The new minimum administrative fee is now \$50 semiannually (\$100 annually). OBG will be updated soon to enforce this change. Please be advised that you should make at least a \$50 payment even if the calculated premium due on OBG is less or you will receive an invoice from BWC for the additional premium due.

BWC 50/50 plan unavailable here

If you are filing your BWC Payroll Report and you would like to take advantage of the 50/50 payment option for the July 1 to December 31, 2006 period, you must go to ohiobwc.com. BWC is not offering the 50/50 payment option through OBG

New for July 2006

OBG and The Ohio Department of Taxation (ODT) are pleased to announce the availability of the Sales Tax Cumulative Filing Report for Destination and Origin (ST-CRDO) report on OBG. This report will be available beginning July 11, 2006. Completion of this form is required for all businesses that report sales using a Master Cumulative Account.

Now Available in July 2006

The Ohio Division of Unclaimed Funds, in conjunction with the Ohio Business Gateway (OBG), is pleased to offer companies the option of filing their Annual Report of Unclaimed Funds on-line via the Internet. You can now upload a single report or multiple report National Association of Unclaimed Property Administrators (NAUPA) II Standard Electronic Reporting file and ACH transfer the unclaimed funds balance due from your company's checking account. Company's with no unclaimed funds to remit may file a Negative Unclaimed Funds Report on-line. Just select Unclaimed Funds Reports under the Department of Commerce, Division of Unclaimed Funds on the Choose the Form(s) or Payment Option(s) to Complete page and click on Start Work.

Helpful Hints

- Please do not shut down your browser, or close your browser window, until you have seen the Session Summary screen.
- Please do not open the OBG in a second browser session or window.
- Please do not bookmark any portion of the OBG other than the login page.

[Continue](#)



Confirm registration information

Manage users

User registration information

New user

Company registration information

Confirm Registration Information

Please verify that the information below is accurate and up to date.

Company Information

Federal Employer ID Number	64 - 5454465
Company Legal/Business Name	Joe's Testing Emporium
Company Corporate Name	N/A
Company Trade (DBA) Name	N/A

Contact Information (For Questions about the Business)

Contact First Name	Joe
Contact Last Name	Zapotosky
Contact Phone	654 - 654 - 6546
Email Address	dan.vinson@oit.ohio.gov

User / Employer Information

First Name	Joe
Last Name	Zapotosky
Job Title	Tester
Phone Number	654 - 654 - 6546

[Edit User Information](#) | [Manage Users](#) | [Edit Company Information](#) | **[Confirm and Continue](#)**

If you do not wish to continue you may [logout](#) now.

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



choose the form(s) to complete

verify your account(s)

Choose the Form(s) or Payment Option(s) to Complete

NOTE: If you are selecting multiple reports, all reports will be created before the filing and payment process.

Registration Services

If the agency/registration you are seeking is not listed here please contact the respective agency to learn how to register.

Ohio Department of Taxation

Commercial Activity Tax Sales and Use Tax Payroll Withholding

- Register or Obtain an Account/License
- View or Reprint Registration/License

Filing Services

If you are a new business or attempting to file a form for the first time, please note that many forms require that you are registered with the respective agency before you may file.

Ohio Department of Taxation

Commercial Activity Tax

- CAT Return Filing, CAT Payment Options, and CAT Account Maintenance

Sales Tax

- Ohio State, County, and Transit Sales Tax Returns UST-1 (read-only access is still available for previously filed ST-10 returns)
- Accelerated Sales Tax Payment Option
- Sales Tax Billing Notice Payment Option
- Cumulative Report for Destination and Origin Sales (ST-CRDO) **NEW**

Employer Withholding

- Ohio Employer's Payment of Ohio Tax Withheld (IT-501)
- Ohio Employer's Annual Reconciliation of Income Tax Withheld (IT-941)
- Ohio Employer's EFT Quarterly/Annual Reconciliation of Income Tax Withheld (IT-942)
- Ohio Employer's Payment of School District Income Tax Withheld (SD-101)
- Ohio Employer's Annual Reconciliation of School District Income Tax Withheld (SD-141)
- Employer Withholding Billing Notice Payment Option

Bureau of Workers' Compensation Form

- Bureau of Workers' Compensation Payroll Form

Department of Job and Family Services Form

- Employer's Report of Wages Form (JFS-66111, formerly UCO-2QR) & Employer's Contribution Report Form (ODJFS)

Department of Commerce, Division of Unclaimed Funds

- Unclaimed Funds Reports **NEW**

Municipal Forms

- Net Profits Return and Payment, Estimated Payment, Extension Request
Use only to file directly with Municipalities - not the State of Ohio/Department of Taxation

Cancel

Start Work

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



Municipal Tax Reports

Company Name:

Joe's Testing Emporium

FEIN:

64-5454465

To start working on a new Muni Tax Return or Payment



Select One



Start



In Progress:

(Saved returns that are not ready to file)

Period	Type	Created		
12/31/2006	Estimated Payments for Municipality	01/29/2007	Resume Work	Delete

Ready to File:

(You will have the option to file any or all when you exit Muni)

Period	Type	Created			
1/1/2005 - 12/31/2005	Net Profit Return	01/29/2007	Review	Edit	Delete
2007	Withholding Payment	01/29/2007	Review	Edit	Delete

To file and/or pay reports or exit this screen



File or Exit Muni



[View, print, or amend already filed municipal tax reports](#)

If you need assistance, please view our [Help](#).

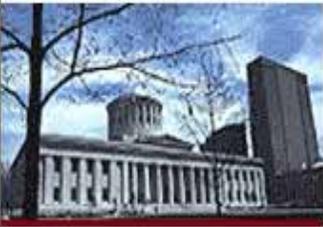


- Due dates and required filing frequencies for withholding payments vary and are determined by the municipalities. Any questions about these particular issues should be directed to the individual municipalities
- Typically, withholding payments must be *received* by the municipality or its third party administrator by the due date. You must allow sufficient time for the payment to be processed through the Ohio Business Gateway (1 business day minimum)

Next

Cancel

WH-CY-01



Calendar Year

Calendar Year

Company Name:

Joe's Testing Emporium

FEIN:

64-5454465

Select the calendar year corresponding to this report from the drop down list, and click Next to continue.

* Denotes a required field.

*Calendar Year: 2007  

Next

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If you need assistance, please view our [Help](#).



Select Municipalities

Company Name: Joe's Testing Emporium
FEIN: 64-5454465
Calendar Year: 2007

Build your list of municipalities to file with today by clicking on a municipality name from the Municipalities in your profile box and click on the arrow button (>) to add it to the Municipalities to include in this set of returns box. 

Use the Edit Municipal Profile button to update your withholding profile (add or remove municipalities from your profile, update any required account numbers, or update the default filing frequency options).

Click the Next button when you have completed adding all of the municipalities.

 Edit Municipal Profile

Municipalities in your Withholding Profile 

Municipalities to include in this set of returns 

Cincinnati
Galena
Sandusky

>>

>

<

<<

Next

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Save & Exit



Filing Period and Filing Options

Company Name: Joe's Testing Emporium
FEIN: 64-5454465
Calendar Year: 2007

Select the Filing Frequency, Filing Period, and Filing Option for each municipality listed from the associated drop down list.

Click the Next button to continue.

* **Denotes a required field.**

	User-selected Filing Frequency	Filing Period	Filing Option
Cincinnati	* Quarterly <input type="button" value="v"/>	* Jan 1 - Mar 31 <input type="button" value="v"/>	* Return with Payment <input type="button" value="v"/>
Galena	* Quarterly <input type="button" value="v"/>	* Jan 1 - Mar 31 <input type="button" value="v"/>	* Payment Only <input type="button" value="v"/>
Sandusky	* Quarterly <input type="button" value="v"/>	* Apr 1 - Jun 30 <input type="button" value="v"/>	* Return with Payment <input type="button" value="v"/>

Previous Group Next Group

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Save

Save & Exit

If you need assistance, please view our [Help](#).



Workplace and Residence Taxes

Company Name: Joe's Testing Emporium
FEIN: 64-5454465
Calendar Year: 2007

Enter the correct value in each field below, then click the Next button.

If you selected "Payment Only" as the filing option for a municipality, none of the tax data fields will be available for data entry.

* Denotes a required field.

	Residence Qualifying Wages	Residence Tax Withheld	Workplace Qualifying Wages	Tax Rate	Calculated Workplace Tax	Actual Workplace Tax Withheld
Cincinnati *	<input type="text" value="500000.00"/>	* <input type="text" value="10500.00"/>	* <input type="text" value="750000.00"/>	x 2.100% =	15750.00	* <input type="text" value="15750.00"/>
Galena	<input type="text"/>	<input type="text"/>	* <input type="text"/>	x 1.000% =		* <input type="text"/>
Sandusky *	<input type="text" value="425000.00"/>	* <input type="text" value="4250.00"/>	* <input type="text" value="600000.00"/>	x 1.000% =	6000.00	* <input type="text" value="6000.00"/>

Previous Group Next Group

If you need assistance, please view our [Help](#).

Other Fees and Payments

Company Name:

Joe's Testing Emporium

FEIN:

64-5454465

Calendar Year:

2007

Enter the correct value in each field below, then click the Next button.

If you selected "Payment Only" as the filing option for a municipality, only the Amount You Wish To Pay field will be available for data entry.

* Denotes a required field.

	[?] Workplace Tax		[?] Residence Tax Withheld		[?] Penalties and Fees		[?] Interest		[?] Payments Made Previously for this Filing Period		[?] Total Calculated Payment Due		[?] Amount You Wish To Pay
Cincinnati	15750.00	+	10500.00	+	<input type="text"/>	+	<input type="text"/>	- *	<input type="text" value="0.00"/>	=	26250.00	*	<input type="text" value="26250.00"/>
									Review History				
Galena		+		+	<input type="text"/>	+	<input type="text"/>	- *	<input type="text"/>	=		*	<input type="text" value="5000.00"/>
									Review History				
Sandusky	6000.00	+	4250.00	+	<input type="text"/>	+	<input type="text"/>	- *	<input type="text" value="0.00"/>	=	10250.00	*	<input type="text" value="10250.00"/>
									Review History				

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Save

Save & Exit

If you need assistance, please view our [Help](#).



Aggregating Payments

Company Name: Joe's Testing Emporium
FEIN: 64-5454465
Calendar Year: 2007

This page identifies which of the municipalities in your current session are administered by a third party administrator.

Review the information displayed on this page for accuracy, and click Next to continue. Or, click the Back button to return to the previous pages to change the information.

?	?	?	?	?	?	?	?
Filing Period	Workplace Tax	Residence Tax Withheld	Penalties and Fees	Interest	Pmnts Made Previously	Total Calculated Payment Due	Amount You Wish To Pay

Third Party Administered Municipalities

Regional Income Tax Agency (RITA)

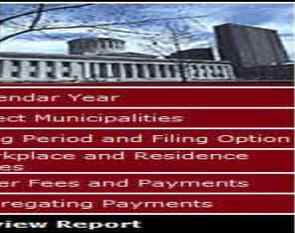
Galena	Jan 1 - Mar 31								\$5,000.00
Sandusky	Apr 1 - Jun 30	\$6,000.00 +	\$4,250.00 +		+	-	\$0.00 =	\$10,250.00	\$10,250.00
Regional Income Tax Agency (RITA) Total									\$15,250.00

Self Administered Municipalities

Cincinnati	Jan 1 - Mar 31	\$15,750.00 +	\$10,500.00 +		+	-	\$0.00 =	\$26,250.00	\$26,250.00
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Grand Total **\$41,500.00**

Review Report



Company Name: Joe's Testing Emporium
FEIN: 64-5454465
Calendar Year: 2007

Review the Withholding filing information displayed for each municipality/TPA.

Use the "Previous TPA/Muni" and "Next TPA/Muni" buttons to review information to be sent to individual municipalities or third party administrators. Click the Accept All Data button to approve all reports completed in this session.

Withholding Payment for Regional Income Tax Agency (RITA)

Company Name Joe's Testing Emporium
FEIN/SSN: 645454465
Calendar Year 2007

Date Report Filed
Confirmation Number 3704134
Reporter Name Joe Zapotosky
Reporter Phone 6546546546
Email dan.vinson@oit.ohio.gov

Sum of Payment Calculated by Form \$10,250.00
Sum of Payment Sent to Bank \$15,250.00

Municipality Galena
Local Withholding ID Number
Pay Type ACH
Transaction Date
Unique Transaction ID
Filing Frequency Quarterly
Filing Period Jan 1 - Mar 31
Workplace Qualifying Wages
Residence Qualifying Wages
Tax Rate 0.010000
Calculated Workplace Tax Withholding
Actual Workplace Tax Withheld
Actual Residence Tax Withheld
Penalties and Fees
Interest
Previous Payments for this Period
Payment Sent to Bank \$5,000.00

Municipality Sandusky
Local Withholding ID Number
Pay Type ACH
Transaction Date
Unique Transaction ID
Filing Frequency Quarterly
Filing Period Apr 1 - Jun 30
Workplace Qualifying Wages \$600,000.00
Residence Qualifying Wages \$425,000.00
Tax Rate 0.010000
Calculated Workplace Tax Withholding \$6,000.00
Actual Workplace Tax Withheld \$6,000.00
Actual Residence Tax Withheld \$4,250.00
Penalties and Fees
Interest
Previous Payments for this Period \$0.00
Payment Sent to Bank \$10,250.00

Next TPA/Muni

Accept All Data

Back

Save & Exit



- Calendar Year
- Select Municipalities
- Filing Period and Filing Option
- Workplace and Residence
- Other Fees and Payments
- Outstanding Payments
- Preview Report
- Print Municipal Taxes**

Exit Municipal Taxes

Company Name: Joe's Testing Emporium
FEIN: 64-5454465

- For each report shown below, click Yes to file it with the taxing entity. If you choose to file a report, the report will be sent to the agency and it can no longer be edited or deleted on OBG. To make changes to Net Profits Returns after filing, you will need to file an amended report or follow other instructions from the agency.
- Report(s) you do not file at this time will be saved and will still be ready to file at a future time.
- You will have an option to print all returns and other needed hard copy documents on subsequent screens.
- Banking information to pay any amount due will be requested upon completion of all OBG filing activity.



I have examined the information herein provided electronically in connection with the use of Ohio Business Gateway to file the taxpayer's municipal income tax return. To the best of my knowledge and belief the information provided is true, correct and sufficient for the electronic transmission of a complete municipal income tax return. I warrant that I have the authority to submit electronically this municipal income tax return, and I acknowledge that by indicating "Yes", I am making and transmitting, along with the municipal income tax return, an electronic signature having the same legal impact and implications as would my handwritten signature.

File Report/Payment?	Period	Type	Created
<input type="radio"/> Yes <input type="radio"/> No	1/1/2005 - 12/31/2005	Net Profit Return	1/29/2007
<input type="radio"/> Yes <input type="radio"/> No	2007	Withholding Payment	1/29/2007



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If you need assistance, please view our [Help](#).