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Geauga County Auditor

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
- **E-Forms** - an electronic version of the UST-1 form is available on our website at 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

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293
(440) 285-2222, 834-1856, 564-7131 - Ext. 1600 or Direct Line: (440) 279-1600
FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359
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