

4. An Amended Return is a **replacement return** (File the amended return as it should have originally been submitted).
 - a. Enter information as it originally should have been entered.
 - b. Click “Save Ride Share Tax Report”

Temporary Ride Share Tax Report

Select the Ride Share Tax Report Period. The Return Type will be filled in for you automatically.

Report Period	Postmark	Return Type
202306		AMENDED
Gross Receipts (Include any fees and charges necessary to complete the rental or ride share transaction)		\$2,200.00
U-Drive-It tax and/or local municipal license fees (Included in line 1)		\$0.00
Human Service Transportation Delivery Receipts (Included in line 1)		\$0.00
Taxable Receipts (Line 1 minus lines 2 and 3)		\$1,000.00
Excise Tax (6% of line 4)		\$60.00
Penalty Due (Estimated - additional penalties may apply)		\$20.00
Interest Due (Estimated - additional interest may apply)		\$3.22
Amount Due		\$83.22
Number of Rentals or Ride Shares		3

[← RIDE SHARE TAX REPORT LIST](#)
[SAVE RIDE SHARE TAX REPORT](#)

5. Click “Notes” to enter a Note. This is a required field.

Temporary Ride Share Tax Report

Report Period	Postmark	Return Type	NOTES
202306		AMENDED	
Gross Receipts (Include any fees and charges necessary to complete the rental or ride share transaction)		\$2,200.00	
U-Drive-It tax and/or local municipal license fees (Included in line 1)		\$0.00	
Human Service Transportation Delivery Receipts (Included in line 1)		\$0.00	
Taxable Receipts (Line 1 minus lines 2 and 3)		\$2,200.00	

6. Type reason for completing an Amended return, click “Add Note”, then click “Close”.

Notes

Show 10 entries Search:

Created By Date Note

No data available in table

Showing 0 to 0 of 0 entries Previous Next

Note (type note here,)

ADD NOTE

Close

7. Click the “Certification and Submit” check box.

Excise Tax (6% of line 4) \$132.00

Penalty Due (Estimated - additional penalties may apply) \$0.00

Interest Due (Estimated - additional interest may apply) \$0.00

Amount Due \$132.00


Number of Rentals or Ride Shares 3

Certification and Submit

Electronic Signature: I declare, under the penalties of perjury, that this application has been examined by me and to the best of my knowledge and belief that the information provided herein is true, correct, and complete.

← RIDE SHARE TAX REPORT LIST × DELETE RIDE SHARE TAX REPORT SAVE RIDE SHARE TAX REPORT

8. Confirm Certification

 CONFIRM Certification x

By certifying this file you are indicating that it is ready to be submitted to the Kentucky Department of Revenue. Do you want to continue?

9. The Original return or the Amended return can be seen by clicking the appropriate tab.
- a. Click “Populate Payment” to see any payments already made for the period to help calculate the amount due after filing the Amended return.
 - b. Click “Submit Payment” to make an additional payment.
 - c. Use the following link to see instructions for making a payment: [Enterprise Electronic Payment System \(EEPS\) – Internet User Guide \(ky.gov\)](#)

Filed Ride Share Tax Report

Return Period	Postmark	Return Type	NOTES
202306		AMENDED	
<input type="button" value="ORIGINAL - 202306"/>	<input type="button" value="AMENDED - 202306"/>		

1	Gross Receipts (Include any fees and charges necessary to complete the rental or ride share transaction)	\$2,200.00
2	U-Drive-It tax and/or local municipal license fees (Included in line 1)	\$0.00
3	Human Service Transportation Delivery Receipts (Included in line 1)	\$0.00
4	Taxable Receipts (Line 1 minus lines 2 and 3)	\$2,200.00
5	Excise Tax (8% of line 4)	\$132.00
6	Penalty Due (Estimated - additional penalties may apply)	\$0.00
7	Interest Due (Estimated - additional interest may apply)	\$0.00
8	Amount Due	\$132.00
9	Number of Rentals or Ride Shares	3

Postmarked: 02/28/2024

Additional penalties and interest may apply. You will receive a notice for any additional tax due plus applicable penalties and interest.