Motor Vehicle Rental/Ride Share – filing an Amended Return

- 1. Log in to Rideshare account <u>https://rideshare.ky.gov/tarsweb/login</u>
- 2. Click "Ride Share Reports"

y Account			
Change Password			
Payment Information			
Messages			
Announcements			
Registration Information			
	 Payment Information Messages Announcements Registration Information 	Payment Information Messages Announcements Registration Information	Payment Information Messages Announcements Registration Information

3. Click the drop-down arrow for the Return Period that needs an Amendment, then click "Create Amended Report".

Hom	ne /� File	d Ride	Share	Tax Re	ports					PAGE HELP	HOW DO I? -	INSTR	JCTIONS +
File	ed Ride Sl	hare Ta	x Repo	orts									
© R	ESET												
	Filer A	Retur	Postma	rk	Return Ty	Gross Recei	UDI Tax	Human Servi	Taxable Rec	Excise Tax	Penalty	Interest	Amount Du
											.		
~		202306	6/.	20/2023	ORIGINAL	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$60.00	\$0.00	\$0.00	\$60.0
~	View Sum	nmary		/2023	AMENDED	\$100.00	\$7.00	\$0.00	\$93.00	\$5.58	\$0.00	\$0.00	\$5.5
~	Create An	nended	Report	/2023	ORIGINAL	\$570.00	\$70.00	\$0.00	\$500.00	\$30.00	\$0.00	\$0.00	\$30.0
Ľ	Submit Pa	ayment											

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

Select the Ride Sha	re 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	
	E SHARE TAX REPORT LIST	

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

Temporary Ride Share Tax Report		•
Report Period Postmark 202306 v	Return Type	✓ NOTES
Gross Receipts (Include any fees and necessary to complete the rental or r transaction)	d charges \$2,200.00 ride share	
U-Drive-It tax and/or local municipal fees (Included in line 1)	license \$0.00	
Human Service Transportation Delive Receipts (Included in line 1)	s0.00	
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					ж
Show 10 🗙 en	tries		Search:		
Created By	\$	Date	¢	Note	•
	No data	available in table			
Showing 0 to 0 of 0 en	tries			Previous	ext
Note	(type note here)			ADD NOTE	
•					•
				CI	ose

7. Click the "Certification and Submit" check box.

Excise Tax (6% of line 4)	\$13	2.00			
Penalty Due (Estimated - additiona may apply)	I penalties \$0.0	00			
Interest Due (Estimated - additiona may apply)	\$0.0	00			
Amount Due	\$13	2.00			
Number of Rentals or Ride Shares	3				
Certification and Submit					
 Electronic Signature: I declare, under been examined by me and to the bes provided herein is true, correct, and o 	the penalties of perjur t of my knowledge and complete.	y, that this applic belief that the in	ation has formation		
← RIDE SH4	RE TAX REPORT LIST		SHARE TAX REPORT	2 SAVE RIDE SHARE	TAX REPORT

8. Confirm Certification

		×
By certifying this file you are indicating that it is ready to be s continue?	ubmitted to the Kentucky Department of Revenue. Do you want	to
	NO, CANCEL CERTIFICATION REQUEST YES, CONT	INUE

- 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: <u>Enterprise Electronic</u> <u>Payment System (EEPS) – Internet User Guide (ky.gov)</u>

Filed Ride Share Tax Re	port				
Return Period	Postmark	Return Type		🖍 NOTES	
202306		AMENDED			
ORIGINAL - 202306	AMENDED - 202306				
1 Gross Receipts (Include any fe ride share transaction)	ees and charges necessary to cor	nplete the rental or	\$2,200.00		
2 U-Drive-It tax and/or local mur	nicipal license fees (Included in lir	e 1)	\$0.00		
3 Human Service Transportation	Delivery Receipts (Included in lin	ie 1)	\$0.00		
4 Taxable Receipts (Line 1 minu	s lines 2 and 3)		\$2,200.00		
5 Excise Tax (6% of line 4)			\$132.00		
6 Penalty Due (Estimated - addi	tional penalties may apply)		\$0.00		
7 Interest Due (Estimated - addi	tional interest may apply)		\$0.00		
8 Amount Due			\$132.00		
9 Number of Rentals or Ride Sh	ares		3		
	Postmarked: 02/28/2024				
	Addition receiv	▲ SUBMIT F al penalties and inte e a notice for any a applicable penaltie	PAYMENT rrest may apply, diditional tax du is and interest.	You will plus	2 POPULATE PAY