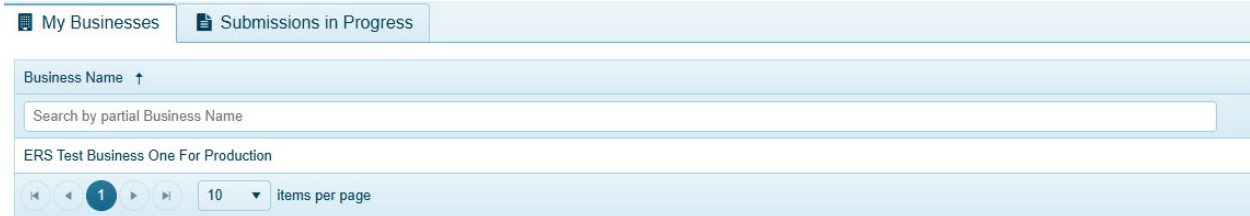


Directions to Save or Print a prior filed return from the OneStop EFile filing portal

From the Dashboard screen, click on the name of the business;



My Businesses Submissions in Progress

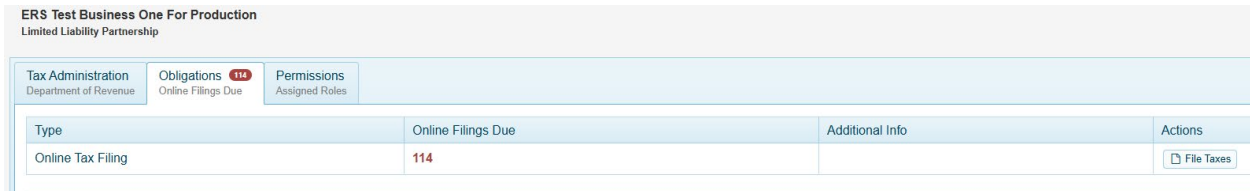
Business Name ↑

Search by partial Business Name

ERS Test Business One For Production

10 items per page

Click on the Obligations Tab for the business;

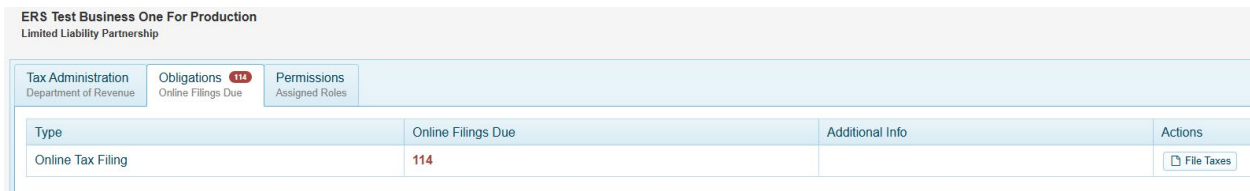


ERS Test Business One For Production
Limited Liability Partnership

Tax Administration Department of Revenue Obligations 114 Online Filings Due Permissions Assigned Roles

Type	Online Filings Due	Additional Info	Actions
Online Tax Filing	114		<input type="radio"/> File Taxes

Click on File Taxes radio button;



ERS Test Business One For Production
Limited Liability Partnership

Tax Administration Department of Revenue Obligations 114 Online Filings Due Permissions Assigned Roles

Type	Online Filings Due	Additional Info	Actions
Online Tax Filing	114		<input checked="" type="radio"/> File Taxes

Select and click on the account number for the account that you want to view the filing history of previously filed returns;

You have access to 8 filing accounts			
Filing Type	Account Number	Filing Frequency	Alerts
Commercial Mobile Radio Service Prepaid Service Charge		MONTHLY	
Commercial Mobile Radio Service Prepaid Service Charge		QUARTERLY	
Motor Vehicle Tire Fee		QUARTERLY	
Sales and Use Tax		QUARTERLY	32 filings due
Sales and Use Tax		QUARTERLY	2 filings due
Sales and Use Tax		MONTHLY	72 filings due
Transient Room Tax		QUARTERLY	8 filings due
Transient Room Tax		MONTHLY	

Click on Filing History tab to view all previously filed returns;

Filing History				
Form Type	Begin Date	End Date	Due Date	
FilingYear: 2020				
Sales and Use	10/01/2020	10/31/2020	11/20/2020	Filed
FilingYear: 2019				
Sales and Use	10/01/2019	10/31/2019	11/20/2019	Filed
Sales and Use	05/01/2019	05/31/2019	06/20/2019	Filed
Sales and Use	04/01/2019	04/30/2019	05/20/2019	Filed
Sales and Use	03/01/2019	03/31/2019	04/22/2019	Filed
FilingYear: 2018				

Click on the hyperlink (Filed) for the filing period for which you want to view the previously filed return;

Filing History				
Form Type	Begin Date	End Date	Due Date	
FilingYear: 2020				
Sales and Use	10/01/2020	10/31/2020	11/20/2020	Filed
FilingYear: 2019				
Sales and Use	10/01/2019	10/31/2019	11/20/2019	Filed
Sales and Use	05/01/2019	05/31/2019	06/20/2019	Filed
Sales and Use	04/01/2019	04/30/2019	05/20/2019	Filed
Sales and Use	03/01/2019	03/31/2019	04/22/2019	Filed
FilingYear: 2018				

From the Return Summary screen, click on the hyperlink (Original) to view the tax return as it was originally submitted;

Period 10/01/2020 - 10/31/2020		
i This return cannot be amended because it more than 4 years old.		
i Additional penalties and interest may apply. You will receive a notice for any additional tax due plus applicable penalties and interest.		
Submitted Date	Original	
	12/4/2020	
Submitted By		
Source	Online Filing	
Total Receipts- do not include sales tax collected	\$0.00	
Total Deductions	\$0.00	
Cost of tangible personal property, digital property and extended taxable warranty services purchased without payment of the sales and use tax for business or personal use	\$0.00	
Total taxable amount	\$0.00	
Total tax	\$0.00	
Vendor's Compensation	\$0.00	
Net tax due	\$0.00	
Penalty due	\$10.00	
Interest due	\$0.00	
Total due	\$10.00	

From the original return screen, click on the radio button (View and Print) on the right hand side of the screen;

Period 10/01/2020 - 10/31/2020

Return submitted on 12/4/2020

Total Receipts- do not include sales tax collected	\$0.00
Total Deductions	Worksheet \$0.00
Cost of tangible personal property, digital property and extended taxable warranty services purchased without payment of the sales and use tax for business or personal use	\$0.00
Total taxable amount	\$0.00
Total tax	\$0.00
Vendor's Compensation	\$0.00
Net tax due	\$0.00
Penalty due	\$10.00
Interest due	\$0.00
Total due	\$10.00

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

Make A Payment

View And Print

Return To Filing Period

From the Print Destination options drop down menu, the user may select to print a hard copy or the option to save as a PDF;

The screenshot displays the 'Kentucky Business One Stop Filing' interface. The main content area shows a tax form titled 'ERS Test Business One For Production' with the following fields:

- Account Type: CBI
- Sales & Use Tax
- Account Number

The form includes a period of 10/01/2020 - 10/31/2020 and several summary rows, all with a value of \$0.00:

- Total Receipts- do not include sales tax collected: \$0.00
- Total Deductions: \$0.00
- Cost of tangible personal property, digital property and extended taxable warranty services purchased without payment of the sales and use tax for business or personal use: \$0.00
- Total taxable amount: \$0.00
- Total tax: \$0.00
- Vendor's Compensation: \$0.00
- Net tax due: \$0.00
- Penalty due

At the bottom left, the URL <https://onestop.efile.ky.gov/000789844/ViewFiling/14302410> and page number 1/3 are visible.

The right sidebar contains a 'Print' section with the following settings:

- Print: 2 sheets of paper
- Destination: REVCMMOFF on rfo2p (dropdown menu is open showing options: REVCMMOFF on rfo2pntsvr, RevSalesTax-P04 on rfo2pntsvr, Save as PDF, See more...)
- Pages: (empty)
- Copies: (empty)
- Layout: Portrait (dropdown menu)
- More settings: (dropdown arrow)

At the bottom right of the sidebar, there are 'Print' and 'Cancel' buttons.