Kentucky Electric Vehicle Power Excise Tax – Monthly Filing Instructions (Amended Return)

- 1. Log in to Electric Vehicle power account https://evpower.ky.gov/evpweb/login
- 2. From the Home screen, click "EV Power Reports".

♠ Electric Vehicle Power	₩ My Account 🗸 🕒 Logout
Home	PAGE HELP HOW DO I? - INSTRUCTIONS -
EV Power Tax Reporting	My Account
+ Create A Return	✓ Change Password
Temporary EV Power Tax Report List	₽ Payment Information
EV Power Reports	Messages
	Announcements
	₽ Registration Information

3. Locate the Return Period, click on the drop-down on the left side of the summary row, then click "Create Amended Report".

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Hom	e /� Filed	EV Power Tax	Reports					PAGE H	ELP HOW	/ DO I? + IN	ISTRUCTIONS	•
File	d EV Powe	er Tax Reports										
₿ RE	ESET											
	Filer Acc	Return Period Y	Postmark	Return Ty	Total KWh Di	Tax Rate	State Proper	Surtax Rate	Tax Due	Penalty Due	Interest Due	4
		202401			-		-				-	
~		202401	1/5/2024	ORIGINAL	19,250	\$577.50	0	\$0.00	\$577.50	\$0.00	\$0.00	
	View Summ	ary										
	Create Ame	nded Report										
-	Submit Payr	ment										
	oubline r uyi	inont										

4. Click "Start EV Power Tax Report"

	Tax Reports / 💞 Te	PAGE HELP	HOW DO I? -	INSTRUCTION		
porary EV Power Ta	x Report					
Select the EV Power	Tax Report Period. Th	e Return Type will be filled in fo	or you automatically. Click the S	Start EV Power Tax	Report button to	begin your filing.
Report Period	Postmark	Return Type				
		EV POWER TAX REPORT LIS	T START EV POWER TAX	REPORT		

- 5. An Amended Return is a <u>replacement return</u> (File the amended return as it should have originally been submitted).
 - a. Section II Part 1 is used for Charging Stations <u>not</u> on State Property
 - b. Section II Part 2 is used for Charging Stations located on State Property
 - c. Click "Add" to enter KWh distributed for each Charging Station

		iotain i jpo	► NOTES			
202403 *	₩	AMENDED 🗸				
ection I - Tax Computation						
outon i - hax compatation						
otal Kwh Distributed		0				
		\$0.00				
state Property Kwh		0				
Surtax Due						
		\$0.00				
otal Tax Due		\$0.00				
Penalty Due (Estimated - addition	onal penalties	50.00				
nay apply)	anal interact	30.00				
nterest Due (Estimated - additional addi	onal interest	\$0.00				
nay appiy)						
mount Due						
Inay appry)		\$0.00				
anoy appry) Amount Due lification and Submit		\$0.00				
In y eppy) Amount Due lification and Submit Electronic Signature: I declare, ur	nder the penalties of j	S0.00 perjury, that this applica	tion has			
Incy appry) Amount Due lification and Submit Electronic Signature: I declare, un een examined by me and to the rovided herein is true, correct, an	nder the penalties of p best of my knowledge nd complete.	\$0.00 perjury, that this applica e and belief that the info	iion has rmation			
Incy appry) Amount Due ification and Submit ilectronic Signature: I declare, ur ieen examined by me and to the rovided herein is true, correct, an	nder the penalties of best of my knowledge nd complete.	\$0.00 perjury, that this applica e and belief that the info	tion has rmation			
ing eppy) imount Due ification and Submit ilectronic Signature: I declare, ur een examined by me and to the rovided herein is true, correct, al	nder the penalties of p best of my knowledge nd complete. POWER TAX REPORT L	S0.00 perjury, that this applicate e and belief that the info	tion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	
Amount Due iffication and Submit Electronic Signature: I declare, ur veen examined by me and to the irrovided herein is true, correct, an e EVI Section II Part 1 Section II Part 1	nder the penalties of f best of my knowledge nd complete. POWER TAX REPORT L	\$0.00 perjury, that this applicate e and belief that the info	tion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	θ
Amount Due tification and Submit Electronic Signature: I declare, ur veen examined by me and to the irrovided herein is true, correct, al	nder the penalties of j best of my knowledge nd complete. POWER TAX REPORT L	S0.00 perjury, that this applica e and belief that the info IST X DELETE EV PO	ion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	Θ
Amount Due tification and Submit Electronic Signature: I declare, ur ieen examined by me and to the irrovided herein is true, correct, an EVI Section II Part 1 Section II Part 1	nder the penalties of j best of my knowledge nd complete. POWER TAX REPORT L	S0.00 perjury, that this applicate e and belief that the information UST × DELETE EV PORT Not State Property	tion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	θ
Amount Due tification and Submit Electronic Signature: I declare, ur seen examined by me and to the provided herein is true, correct, an Election II Part 1 Section II Part 1 Sec	nder the penalties of j best of my knowledge nd complete. POWER TAX REPORT L	S0.00 perjury, that this applicate e and belief that the information IST * DELETE EV PO Not State Property *	tion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	•
Amount Due tification and Submit Electronic Signature: I declare, ur een examined by me and to the provided herein is true, correct, and EVI Section II Part 1 Section II Part 1	nder the penalties of p best of my knowledge nd complete. POWER TAX REPORT L	S0.00 perjury, that this applicate and belief that the info	ion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	•
Amount Due tification and Submit Electronic Signature: I declare, ur ieen examined by me and to the irrovided herein is true, correct, an e EVI Section II Part 1 Section II Part 1	nder the penalties of j best of my knowledge nd complete. POWER TAX REPORT L	S0.00 perjury, that this applicate and belief that the info UST	tion has rmation WER TAX REPORT	± SAVE EV POWER	R TAX REPORT	•
Amount Due tification and Submit Electronic Signature: I declare, ur ieen examined by me and to the irrovided herein is true, correct, an	nder the penalties of j best of my knowledge d complete. POWER TAX REPORT L	S0.00 perjury, that this applicate e and belief that the information IST X DELETE EV PO Not State Property No data	tion has rmation WER TAX REPORT KWh to display	± SAVE EV POWER	R TAX REPORT	Total: 0

6. Enter the station name and Total KWh Distributed by that charging station for the Report Period (the amount as it should have originally been submitted). Even if there is no change to the Total KWh Distributed for a station(s), the information from the original return must be reentered or it will result in an incorrect amendment. Click "Save Charging Station".

Station Name MAIN STREET STATION Total KWh Distributed 17500	
Total KWh Distributed 17500	
← BACK ★ CANCEL ★ DELETE ★ SAVE CHARGING STATION	

- 7. Enter total KWh distributed for each Charging Station as needed for Part 1 and Part 2 of Section II, then click "Save EV Power Tax Report". Amounts due will calculate.
 - a. <u>All Charging Stations and their Total KWh Distributed are entered on the Amended</u> <u>Return</u> (file the amended return as it should have originally been submitted).

Station Name	e	Not State Property KWh	
		▼	Ŧ
MAIN STREE	ET STATION	17500	
4TH STREET	CHARGING STATION	11750	

- 8. Click "Notes" to add a note when filing an Amended Return. This is a required field.
 - a. After all Charging Stations have been entered and saved, click the Certification and Submit checkbox to file the Return.

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202402	stmark 😑	Return Type	🖍 NOTES		
202403		AMENDED			
Section I - Tax Computation					
Total Kwh Distributed		19250			
Excise Tax Due		\$577.50			
State Property Kwh		0			
Surtax Due		\$0.00			
Total Tax Due		\$577.50			
Penalty Due (Estimated - ad may apply)	ditional penalties	\$0.00			
Interest Due (Estimated - ad may apply)	ditional interest	\$0.00			
Amount Due		\$577.50			
rtification and Submit					
Electronic Signature: I declare been examined by me and to the provided berein is true, correct	e, under the penaltion the best of my know	es of perjury, that this applic wledge and belief that the int	ation has formation		

9. Confirm Certification

CONFIRM Certification		×
By certifying this file you are indicating that it is ready to be so continue?	ubmitted to the Kentucky Department of Revenue. Do you wa	ant to
	NO, CANCEL CERTIFICATION REQUEST YES, CON	NTINUE

- The Amended Return has been filed. If additional tax is due, click "Submit Payment" and you will be routed to the Department of Revenue's online payment system. Use the following link to see instructions for making a payment: <u>Enterprise Electronic Payment System (EEPS) – Internet User</u> <u>Guide (ky.gov)</u>
 - a. After the payment has been completed and processed, the "Populate Payment" will show payments made for the period.
 - b. Click the "Original" tab to see the original return summary or "Amended" tab to see the amended return summary.
 - c. The "Populate Payment" will show any previous payments made and can be used to help calculate the additional payment amount due.

Home	/� Filed EV Power	Tax Reports /� Filed EV	/ Power	r Tax Report		PAGE HELP	HOW DO I? -	INSTRUCTIONS -
Filed	EV Power Tax Rep	ort						
Retur	n Period	Postmark	Return	Туре	▲ NOTES			
2024	01	02/13/2024	AMEN	DED	MOTES			
\$	ORIGINAL - 202401							
Sectio	on I- Tax Computation							
	Item							
1	Total KWh Distributed		19,2	50				
2	Excise Tax Due		\$57	7.50				
3	State Property KWh		0					
4	Surtax Due		\$0.0	0				
5	Total Tax Due		\$57	7.50				
6	Penalty Due		\$0.0	0				
7	Interest Due		\$0.0	0				
8	Amount Due		\$57	7.50				
		Postmarked: 02/13/2024						
	ection II Part 1 Section	n II Part 2						Q
	Second	in in tart 2						•
	🗯 RESET 🕹 EXCEL							
	Station Name			Not State Property	KWh			
			•					•
	MAIN ST STATION	1		7500				
	4TH ST			11750				
								Total: 19250
		A	± si	UBMIT PAYMENT		ATE PAYMENT		
		Additional receive	a notice f	or any additional tax d	ue plus			