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

- 1. Log in to Electric Vehicle power account <u>https://evpower.ky.gov/evpweb/login</u>
- 2. From the **Home** screen, click "Create A Return".

★ 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	C Payment Information
EV Power Reports	Messages
	Announcements
	Registration Information

3. Select the Report Period, then click "Start EV Power Tax Report".

Electric Vehicle Power		🗰 My Account 👻 👤	🕒 Logo
ne /� Temporary EV Power Tax Report		PAGE HELP HOW DO I? -	INSTRUCTIONS
nporary EV Power Tax Report			(
Select the EV Power Tax Report Period. T Report Period 202401 Postmark	he Return Type will be filled in for you automatically. Clic Return Type	k the Start EV Power Tax Report button to	begin your filing.
	← EV POWER TAX REPORT LIST	R TAX REPORT	

- 4. Section I will automatically populate with totals after KWhs for the Report Period are added in Section II
 - 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

porary EV Power Tax	Report					
Report Period	Postmark	Return Type	▲ NOTES			
202403	Ĭ		2 110120			
Section I - Tax Comput	ation					
Total Kwh Distributed		0				
Excise Tax Due		\$0.00				
State Property Kwh		0				
Surtax Due		\$0.00				
Total Tax Due		\$0.00				
Penalty Due (Estimated may apply)	l - additional penalties	\$0.00				
Interest Due (Estimate may apply)	d - additional interest	\$0.00				
Amount Due		\$0.00				
rtification and Submit						
Electronic Signature: I d been examined by me a provided herein is true, r	eclare, under the penalties nd to the best of my knowle correct, and complete.	of perjury, that this applic edge and belief that the inf RT LIST X DELETE EV P	ation has ormation OWER TAX REPORT	SAVE EV POWER TA	K REPORT	
Section II Part 1 Section	on II Part 2					•
₿ RESET ± EXCEL						
Station Name		Not State Propert	y KWh			
		•				Ŧ
		No dat	a to display			

5. Enter the station name and Total KWh Distributed by that charging station for the Report Period. Click "Save Charging Station".

Add Section II part I		×
Station Name	MAIN STREET STATION	
Total KWh Distributed	7500	
	← BACK ★ CANCEL ★ SAVE CHARGING STATION	

6. 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 in Section I.

Section II Part 1 Section II Part 2			6
₿ RESET ₺ EXCEL			
Station Name		Not State Property KWh	
	•		-
MAIN STREET STATION		7500	
4TH STREET CHARGING S	TATION	11750	
		+ADD & EDIT	Total: 19250

7. After all Charging Stations have been entered and saved, click the Certification and Submit checkbox to file the Return.

Report Period	Postmark	Return Type	💉 NOTES	
202403 *	03/08/2024	ORIGINAL		
Section I - Tax Compu	itation			
Total Kwh Distributed		19250		
Excise Tax Due		\$577.50		
State Property Kwh		0		
Surtax Due		\$0.00		
Total Tax Due		\$577.50		
Penalty Due (Estimate may apply)	ed - additional penalties	\$0.00		
Interest Due (Estimate may apply)	ed - additional interest	\$0.00		
Amount Due		\$577.50		
rtification and Submit				
Electronic Signature: I been examined by me a provided herein is true,	declare, under the penalt and to the best of my kno , correct, and complete.	ies of perjury, that this appli wledge and belief that the i	cation has formation	

8. Confirm Certification

CONFIRM Certification		×
By certifying this file you are indicating that it is ready to be su continue?	ubmitted to the Kentucky Department of Revenue. Do you want to	
	NO, CANCEL CERTIFICATION REQUEST YES, CONTINU	JE

- 9. The Return has been filed. To submit payment, click "Submit Payment" and you will be routed to the Department of Revenue's online payment system.
 - a. After the payment has been completed and processed, the "Populate Payment" will show payments made for the period.
 - b. Use the following link to see instructions for making a payment: <u>Enterprise Electronic</u> Payment System (EEPS) – Internet User Guide (ky.gov)

Home /� Filed EV Pow	er Tax Reports /� Fi	iled EV Power	Tax Report		PAGE HELP	HOW DO I? -	INSTRUCTIONS -
Filed EV Power Tax Re	eport						
Return Period 202402	Postmark Return Type 02/13/2024 ORIGINAL		Type NAL	🖍 NOTES			
ORIGINAL - 202402							
Section I- Tax Computation							
Item							
1 Total KWh Distributed		19,2	50				
2 Excise Tax Due		\$577	.50				
3 State Property KWh		0					
4 Surtax Due		\$0.0)				
5 Total Tax Due		\$577	.50				
6 Penalty Due		\$0.0)				
7 Interest Due		\$0.0)				
8 Amount Due		\$577.50					
	Postmarked: 02/13/20	24					
Section II Part 1 Sect	tion II Part 2						0
S RESET 🛓 EXCEL							
Station Name			Not State Propert	y KWh			
		•					•
MAIN ST STATIO	DN		7500				
4TH ST			11750				
							Total: 19250
L							
		± si	IBMIT PAYMENT	± РОР	ULATE PAYMENT		