Gateway 3.0 How To-IFTA Single Trip Permit

Beginning May 21st, 2018 applications, return filings and payments for Ohio taxpayers may be made electronically through the "Modernized Gateway", formally known as "The Ohio Business Gateway" or "OBG". This How-To tutorial will walk you through applying for an IFTA Single Trip Permit via the new filing portal.

There are several important points that you must remember when applying for a Single Trip Permit online via the Gateway:

- 1. Users must have registered to access the Modernized Gateway via OH|ID.
- 2. When applying for a Single Trip Permit, all company detail (Name, Company ID, Address, etc.) as well as all vehicle detail (Vehicle Identification Number & Unit Number) should be readily available.
- 3. Users who have had an IFTA account and have let it lapse into a Revoked or Suspended status are not eligible for a Single Trip Permit.
- 4. Payments for this type of permit may only be made using a Credit Card. A service fee will be applied by the Third-Party Credit Card processing company. Taxation does not have the authority or ability to waive the processing fee.

NOTE: The following job aide will contain instructions for each accompanying screen capture. Be sure to review the text above and below each screen capture for a thorough understanding of the application process.

NOTE: All names, addresses, and account details used in this tutorial are used strictly for testing purposes and do not represent actual taxpayer data.

Step 1. Access the Modernized Gateway via OH|ID.



Welcome to the

	?
Welcome to the	Username
Ohio Business Gateway	Password
	۲
	≜ Log In
Save time and money by filing taxes and other transactions with the State of Obio online	By logging in, I agree to the <u>terms of service</u>
transactions with the state of Onio online.	Trouble logging in?
Learn about our services and transactions ⊙	Forgot username/password?
Learn how to get started ⊙	Never used the Gateway? - Create an Account
Learn about upcoming changes to the Gateway ⊙	⊖OH ID

Frequently Asked Questions

- How do I log in to the modernized Gateway?
- How do I add Service Areas or transactions to a business account?
- · How do other users gain access to my or my client's business account?
- View more FAQs

Gateway News

- · Logging into the modernized Gateway
- · Getting familiar with the modernized Gateway
- · How to get help on the modernized Gateway

To get started, navigate to the OH|ID Business portal by going to: https://Ohid.ohio.gov.

Step 2. Log into OHID.





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You will log into your OHID account by entering your existing Username and Password and clicking Log In.

If you have forgotten your Username and/or Password, you must utilize the Forgot Username/Password link for assistance in retrieving your information.

If you do not have an existing account, please see the How To-Create a New OHID Account for walk-through instructions.

Step 3. Upon logging-in, the system will navigate to the Ohio Business Gateway "Home" page where your account's Dashboard will be displayed.

ESS NAY		Search
		Welcome Joe! 🟫 📜
My Business I	Dashboard	
Taxpayer, Joe	Go	†
▶ New Transaction ≡ In Progress ✓R	Ready for Checkout 🗃 Recent 🔚 History 🐧 Payments 📷 Rem	inders 📢 Announcements
▶ New Transaction ≡In Progress ✓R	Ready for Checkout 🗃 Recent 🔚 History 💰 Payments 📷 Rem	inders Announcements
New Transaction ≡In Progress ✓R Quick Links	Ready for Checkout 🗃 Recent 🖿 History 💰 Payments 🗃 Rem International Fuel 1	inders Announcements
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The Dashboard will default to the "New Transaction" tab. This area allows user to select the transaction(s) they wish to initiate. Should your Dashboard not display transactions for IFTA (International Fuel Tax Agreement), your account set-up process may not have been completed. Please see the How-To tutorial for "Initial Gateway Registration" for directions on how to add services and transactions.

Step 4. For this tutorial, we will be selecting the "IFTA Single-Trip Fuel Use Permit" transaction.



Click the blue arrow icon to initiate a Single Trip Permit registration.



IFTA Single-Trip Fuel Use Tax Permit

Taxpayer, Joe ***_**-7777				
tep 1 of 3	-			
Business Informatic	'n			
Denotes a required field				
* Vehicle Owner's FEIN/SSN		* Vehicle Owner's Com	pany Name/Individual Name	
Street Address				
City	State	*Zip Code	* Country	
	Select	·]	USA	-
Start Date/Time	_:	*No. of Days 🕦		
<u> </u>	▼ 00 ▼ AM ▼	Select		•
Vehicle Unit #		*Manufacturer's Serial	#	
Exit			Save	Next

When applying for a Single Trip Permit, fields that are designated with a red asterisks (*) are required fields. To proceed with the application, those fields must be populated with valid values. If invalid data is entered while completing the application, the system will display an error message and the application may not be saved or progress to the next page.

Step 6. Once all required fields have been completed, you must select the "Next" button to proceed with the application process.

AY				s	earch
				We	Icome Joe! 🔒
IFTA Sin	gle-Trip F	'uel Use T	ax Permit		
Company Name Taxpayer, Joe	Company ID **-***77777				
tep 1 of 3					
Step 1 of 3					
Step 1 of 3 Business I	nformation				
Step 1 of 3 Business I	nformation				
Step 1 of 3 Business I Denotes a required f Vehicle Owner's FE	nformation reld		* Vehicle Owner's Compar Joe Taxpaver	ny Name/Individual Name	
Step 1 of 3 Business I 'Denotes a required f * Vehicle Owner's FE	nformation reld		* Vehicle Owner's Compar Joe Taxpayer	ny Name/Individual Name	
Business I Denotes a required f Vehicle Owner's FE •••••••• Street Address 666 N Inglewood A	nformation reld IN/SSN		* Vehicle Owner's Compar Joe Taxpayer	ny Name/Individual Name	
Step 1 of 3 Business I Denotes a required f Vehicle Owner's FE	nformation reld IN/SSN	State	* Vehicle Owner's Compar Joe Taxpayer * Zip Code	ny Name/Individual Name	
Step 1 of 3 Business I Denotes a required f Vehicle Owner's FE Street Address 666 N Inglewood A City inglewood	nformation reld IN/SSN	State CA	 Vehicle Owner's Compar Joe Taxpayer Zip Code 90203 	Name/Individual Name * Country USA	
Business I Denotes a required f Vehicle Owner's FE Street Address 666 N Inglewood A City inglewood	nformation reld IN/SSN	State CA	 Vehicle Owner's Compar Joe Taxpayer Zip Code 90203 No. of Days () 	* Country USA	
Step 1 of 3 Business I Denotes a required f Vehicle Owner's FE Street Address 666 N Inglewood A City inglewood Start Date/Time 12/01/2018	nformation reld IN/SSN we	State CA 00 V AM	 Vehicle Owner's Compar Joe Taxpayer Zip Code 90203 No. of Days 1 4 	* Country USA	
Business I Denotes a required f Vehicle Owner's FE Street Address 666 N Inglewood A City inglewood Start Date/Time 12/01/2018 Vehicle Unit #	nformation reld IN/SSN we	State CA 00 AM	 Vehicle Owner's Compar Joe Taxpayer Zip Code 90203 No. of Days () 4 Manufacturer's Serial # 	*Country USA	

The "Save" button may be utilized to save the information that has been entered in the application at that time and may return at a later date and/or time to resume the application process.

When entering the Date and Time, users may manually enter the date and time or use the widget tools to assist when entering the data.

Single Trip Permits may be requested for 1-4 days. Each day associated with the permit costs \$12.00.

Step 7. Summary page will display all details entered on the previous screen. If everything appears correct, select the "Accept" button to proceed with the application process.

ESS NAY	Search		
	Welcome Joe! 🟫 🛒	?	
IFTA Single-Trip Fuel Use Tax Permit			
Company Name Company ID Taxpayer, Joe **_***7777			
Step 2 of 3			
Summary			
Business Information			
Vehicle Owner's FEIN/SSN	******		
Vehicle Owner's Company Name/Individual Name	Joe Taxpayer		
Street Address	666 N Inglewood Ave		
City	Inglewood		
State	CA		
Zip Code	90302-2924		
Country	USA		
Start Date/Time	Dec 1, 2018 6:00:00 AM		
No. of Days	4		
Vehicle Unit #	123XYZ		
Manufacturer's Serial #	123456789R123456B		
、	anying schedules and statements) has been		
I declare under penalties of perjury that this return or claim (including any accompa	any me schedules and statements mas been		

If any discrepancies are identified with the Business Information, the "Back" button may be used to return to the previous screen to make corrections.

The Perjury Statement must have been acknowledged before proceeding with the application process.

Step 8. User must specify how they wish to pay for the Single Trip Permit on the Payment Selection page. Once the appropriate selection has been made, select the "Accept Payment Selections" button to proceed.

	Welcome Joe! 🏫
FTA Single-Trip Fuel	Use Tax Permit
Company Name Company ID Taxpayer, Joe +++-++-7777	
ep 3 of 3	
Vayment Selection Denotes a required field	
ayment Selection: Select a payment option from the	dropdown to determine how and when you would like payment to be made.
ayment Selection: Select a payment option from the a	dropdown to determine how and when you would like payment to be made. \$48.00
ayment Selection: Select a payment option from the o ayment Amount would like to make a payment for this transaction:	dropdown to determine how and when you would like payment to be made. \$48.00 Via the Gateway
ayment Selection: Select a payment option from the a ayment Amount would like to make a payment for this transaction: ^P ayment Options	dropdown to determine how and when you would like payment to be made. \$48.00 Via the Gateway Credit Card
ayment Selection: Select a payment option from the o ayment Amount I would like to make a payment for this transaction: Payment Options When would you like payment to be made?	dropdown to determine how and when you would like payment to be made. \$48.00 Via the Gateway Credit Card Pay when I checkout
ayment Selection: Select a payment option from the o ayment Amount I would like to make a payment for this transaction: Payment Options When would you like payment to be made?	dropdown to determine how and when you would like payment to be made. \$48 Via the Gateway Credit Card

The system will default the payment selections to the acceptable payment options for a Single Trip Permit. Even though there appear to be multiple options for payment method, the default is the only acceptable manner for obtaining a Single Trip Permit. DO NOT attempt to change the selection options.

Payment amount will be equal to the Number of Days requested on the Trip Permit * \$12.00. In this example it was specified that the trip permit be four days in length which equates to \$48.00.

The "Back" button may be used to make corrections to the Trip Permit details. The "Exit" button may be used to exit the transaction.

Step 9. Upon accepting the Payment Selections, the system will navigate back to the Home page and display the user's Dashboard. The Dashboard will indicate that a transaction is Ready for Checkout.



When a transaction is Ready for Checkout, the system indicates this by placing the number of transactions in parenthesis() next to the Ready for Checkout tab.

Step 10. Upon selecting the Ready for Checkout tab, the system will display all transactions that are ready to be submitted.



Step 11. The appropriate transaction must be selected for checkout. This is done by clicking on the "+" icon next to the transaction. Once selected, the icon will transition to a 3. To move on, select the "Proceed to Cart" button.

BUSINESS GATEWAY				Search	
				Welcome Joe! 🏫	, <mark>e</mark>
My B	usiness Dashboar	rd			
Taxpayer, J	oe 🗸	Go		^ ± a	
New Transac	tion In Progress Ready for Checkout (1) Recent	t History Payments Remir	ders Announcements		
New Transac If you start continue w Choose on Select Al	tion In Progress Ready for Checkout (1) Recent ed a cart prior to 11:00 PM EST on today's date ith that cart. se or more transactions and then select the	t History Payments Remir and did not complete the o 'Proceed To Cart' buttor	ders Announcements heckout process, select the 'Pr a at the bottom of the page.	roceed To Cart' button to	
New Transac If you start continue w Choose on Select A	tion In Progress Ready for Checkout (1) Recent ed a cart prior to 11:00 PM EST on today's date ith that cart. ee or more transactions and then select the Transaction	t History Payments Remin and did not complete the o 'Proceed To Cart' buttor Payment Date	ders Announcements heckout process, select the 'Pr a at the bottom of the page. Payment Amount	roceed To Cart' button to	

If a transaction is not selected, the application process cannot proceed.

Should the user decide that they no longer wish to proceed with the checkout of the transaction, they may use the Trashcan icon to delete the transaction.

Step 12. System will navigate to the Payment Information page. The user must select a Credit Card they wish to pay from to proceed. ACH Debit payment is not permitted for this type of transaction.

Ohio Business Gateway Checkout



Step 13. Select the account you wish to use to make your payment by clicking on the **Select** button.

NOTE: If a user has not created a payment account previously, they will be required to do so to make their payment.

Ohi		Select Acco	ount		_
Compa	Select an existing a	account from the followin	g list or add a new ad	count	_
Matts Acct		to use as your payment i	method.	new	_
	An existing account	account added.	iusi de deleted and a	Inew	
Paym	Account	Name	Expires		st
	Select 		D	elete	
	Checking 3456	Account			eth
	Select VISA	Visa	12/24 D	elete	
Payi	1111				
	Cancel		Add New Acc	count	_
× P;					.8 (
Service Fee					\$12

Step 14. Once a payment account is selected, the system will display the chosen account. To continue with checkout, select the Next button.

Ohio Business Gateway Checkout



Step 15. User must confirm their payment selections by clicking on the **Confirm** button.

Company Name Matts OBG 3.0 Test Acct	Company ID **-***0555		
Payment Informa	ation		1 of 3 steps
Paying By Cre	Payment Processing		
Transaction X Pay-IFTA Si	Your Payment Selections have been accepted		Amount \$48.00
Service Fee Total Credit	Cancel	Confirm	\$1.20 \$49.20
Payment Acco	unt Information		
Account Name	Vincent Vega (visa)		
Account Number			

Step 16. Please review the information on this page. After you have confirmed that all items are correct, click the checkbox and then click the **Complete Checkout** button.

Company Name Matts OBG 3.0 Test Acct	Company ID **_***0555	

Paying By Credit Card	
Transaction	Amount
Pay-IFTA Single-Trip Fuel Use Tax Permit	\$48.00
Service Fee	\$1.20
Total Credit Card Payment	\$49.20
Payment Account Information	
Account Name (visa)	
Account Number XXXXXXXXXXXX	

Payments to separate agencies create distinct entries on your account statement. Please ensure you have sufficient funds in your account(s).

I am authorizing the agency (or agencies) being paid to initiate debit entries or charges to my account as per the instructions above. Once confirmed, the Ohio Business Gateway cannot alter, delete or stop a payment instruction. Additionally, I verify that I am authorized to submit the transaction(s) and I acknowledge the Ohio Business Gateway and agency-specific terms of service, including possible penalties of perjury as applicable. Click here to view acknowledgements.

Previous	Cancel Checkout	Complete Checkout
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I Acknowledge

Step 17. Your payment is now complete. You should keep this confirmation information along with the confirmation information that was provided when your return was filed. To print the Single Trip Permit, select the **Home** icon in the upper right corner of the screen.



Payments to separate agencies create distinct entries on vour account statement.

Step 18. Upon navigating back to the Home page, the user's Dashboard will be displayed. To access the Single Trip Permit for printing, select the History tab

NESS WAY		Search
		Welcome Joe! 🟫 📜
My Business Das	shboard	
Taxpayer, Joe	Go	† 2 a
▶ New Transaction ≡ In Progress ✓ Ready t	for Checkout 🗃 Recent 🔚 History 👩 Payments 📆 Reminde	rs 📢 Announcements
Quick Links	Internetional First Tree	
	International Fuel Tax	Agreement
Has Something Changed?	International Fuel Tax Return	Agreement
Has Something Changed? Request Business Access	International Fuel Tax Return International Fuel Tax Agreement Payment	Agreement
Has Something Changed? Request Business Access Clear Current Filters	International Fuel Tax Return International Fuel Tax Agreement Payment	Agreement
Has Something Changed? Request Business Access Clear Current Filters Favorites	International Fuel Tax Return International Fuel Tax Agreement Payment IFTA License Renewal	Agreement
Has Something Changed? Request Business Access Clear Current Filters Favorites Show Favorites	International Fuel Tax Return International Fuel Tax Agreement Payment IFTA License Renewal IFTA Single-Trip Fuel Use Tax Permit	Agreement Agreement

When selecting the History tab, a User will be able to access all the transactions that have been submitted via the Gateway. Users who utilized the old Ohio Business Gateway system will also be able to access their past transactions from prior years.

Step 19. In this example, the only transaction available for review is the Single Trip Permit that was previously obtained. To access the transaction information, which includes the Trip Permit, the user must select the Receipt Number.

My Business Dashboard Taxpayer, Joe Go New Transaction ≡ In Progress Ready for Checkout Products Tax, or Replacement Tire Fee click here To see transaction history for Cigarette Tax, Master Settlement Agreement, Motor Fuel Tax, Municipal Net Profit Return Tax, Other Tobacco Products Tax, or Replacement Tire Fee click here Taxta and the fee click here Items RECEIPT SERVICE AREA CONFIRMATION Tooloofool Products Tax Products Tax, or Replacement Products Tax Permit Stress STATUS International Fuel Tax Products Tay Permit Stress Products Tax International Fuel Tax Products Tay Permit Stress Stress International Fuel Tax Products Tay Permit Stress Stress International Fuel Tax Products Tay Permit Stress Stress International Fuel Tax Products Tay International Fuel Tax Products Tay Stress Stress International Fuel Tax Products Tay International Fuel Tax Products Tay Stress							4	Search				
My Business Dashboard Ixpayer, Joe Image: Second S							We	elcome Joe!	A	Ē	?	
Taxpayer, Joe Go Image: Second Se	My Bu	siness	Dashboa	ard								
New Transaction ≧In Progress ✓Ready for Checkout PRecent History Payments ≅Reminders ≪Announcements To see transaction history for Cigarette Tax, Master Settlement Agreement, Motor Fuel Tax, Municipal Net Profit Return Tax, Other Tobacco Products Tax, or Replacement Tire Fee click here Toransaction History for Cigarette Tax, Master Settlement Agreement, Motor Fuel Tax, Municipal Net Profit Return Tax, Other Tobacco Products Tax, or Replacement Tire Fee click here 13 Items ▼ RECEIPT SERVICE AREA CONFIRMATION TRANSACTION PERIOD PAYMENT FILED ↓ STATUS 100010509 Fuel Tax Agreement 970026631 IFTA Single-Trip Fuel Use Tax Permit S48.00 5/22/2018 4:52 PM Filed 100010507 International Agreement 970026630 IFTA Single-Trip Fuel Use Tax Permit S48.00 5/22/2018 4:52 PM Filed	Taxpayer, Joe			Go				^	â			
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100010507 Fuel Tax 970026629 Tax Agreement 10/1/2017 - \$220.61 5/22/2018 Filed		International		International Fuel								
Agreement Return - 0100 - 12/31/201/ 4:1/ PM	100010507	Fuel Tax Agreement	970026629	Iax Agreement Return - 0100	10/1/2017 - 12/31/2017	\$220.61	5/22/2018 4:17 PM	Filed				

General information is provided for each submission on the Transaction History page. Details such as the Service Area and the Confirmation Number will assist the user locating the transaction they wish to access and review.

Step 20. Upon selecting the Receipt, the system will display details from that specific transaction. In the Attachment section, the user may select the PDF documents for either the Single Trip Permit Summary or Single Trip Fuel Use Permit.

Ohio BUSINESS GATEWAY		Search			
		Welcome Joe!	H	?	[→
Transaction Receipt 100010509		Print Payment Receipt			
Receipt Information					
Receipt Number 100010509	Confirmation Number 970026631				
Business Account Taxpayer, Joe	Filed By Joe Taxpayer				
	Filed On 5/22/2018 4:58 PM				
Transaction IFTA Single-Trip Fuel Use Tax Permit					
Payment Information					
Payment Type Credit Card	Payment / Defer Date 🚯 5/22/2018				
Payment Amount \$48.00	Payment Fee 🕕 🚯				
For Cancelled Payments Only					
Cancelled By	Cancellation Date/Time				
Attachment		Created Date			
IF IA Single-Trip Fuel Permit Summary.pdf		5/22/2018			
IFTA Single-Trip Fuel Use Tax Permit.pdf		5/22/2018			

The Receipt Information area contains important information such as: Confirmation Number, Transaction Type, Filed By, and Filed-On Date. The Payment Information area contains important information such as: Payment Type, Payment Amount, and Payment Date.

For simplified viewing and printing, attachments are available in a PDF format. User may select the document by clicking on the PDF link.

Step 21. In this example, we have selected the IFTA Single-Trip Fuel Use Tax Permit.pdf link (as shown above). Upon selection, the system will display a PDF document which can be viewed and printed.



Use the Printer Icon in the upper right corner of the page to select print options.

User may also elect to save the document to their PC. To do so, they must select the save Icon in the upper right corner of the page.

As specified on the Trip Permit, this document must be kept in the cab of the vehicle specified on the Permit and may be presented to Law Enforcement should it be requested during the trip through Ohio.

That concludes the tutorial for obtaining an IFTA Single Trip Permit. Users may contact the Excise and Energy Division at (855)466-3921 for any additional questions they may have regarding the application process.