Department of Taxation
P.O. Box 530
Columbus, OH 43216-0530
Phone (855) 466-3921 • Fax (206) 350-6722

KWH 3
Rev. 4/16

Application for Self-Assessing Purchaser

for the registration year May 1, 20____ to April 30, 20____

Name _____ FEIN _____

Address _____

_____

Mailing address (if different from above) _____

_____

Contact person _____ Telephone number _____

Fax number _____ E-mail address _____

1. Physical location of self-assessing purchaser (attach diagram or description if the location is serviced by multiple meters or if one meter services multiple locations)

   _____
   Street address City State ZIP code

2. Name of electric distribution company servicing location _____

3. Meter numbers used by electric distribution company for billing purposes _____

   _____

4. Your account number assigned by electric distribution company _____

5. Number of kilowatt hours consumed at this location in previous calendar year _____

6. If line 5 is less than 45 million, estimated annual consumption _____

7. Do you consume any renewable energy generated on the same site as your location? _____

8. If so, what type of renewable energy facility resides on your site (i.e., wind, solar, thermal, biogas, etc.), and approximately how many kilowatt hours are consumed per month?

   _____

At the time of making the application, and by the first day of May of each year, a self-assessing purchaser shall pay a fee of five hundred dollars ($500) **payable to the Ohio Treasurer of State** to be submitted along with the application to the Ohio Department of Taxation, P.O. Box 530, Columbus, OH 43216-0530. This registration, if approved, will remain in effect through April 30 of the registration year or until canceled by the registrant or revoked by the tax commissioner.

_____ _____ _____
Signature Title Date

I declare under penalties of perjury that the above statements have been examined by me and to the best of my knowledge and belief are true, complete and correct.

Important Information Regarding the Self Assessing Purchaser Application

Ohio Revised Code section 5727.81 (C) allows commercial or industrial purchasers of electricity that meet certain requirements to self-assess the excise tax imposed by this section. Such commercial or industrial purchasers may register and pay the tax directly to the state or to a municipality. A company may elect to self-assess the excise tax imposed by this section at the rate of $.00257 per kilowatt hour for the first 500 million kilowatt hours, and $.001832 per kilowatt hour for each kilowatt hour in excess of 500 million kilowatt hours, distributed to a meter or location during the registration year. In order to qualify as a self-assessing purchaser, the following conditions must be met:

1. The commercial or industrial **location** must have consumed at least 45 million kilowatt hours of electricity in the previous calendar year or is estimated to consume at least 45 million kilowatt hours over the next 12 months. Attach a statement from your distributor to support your actual consumption. If you base your qualification on an estimate, please attach documentation to support your estimated consumption. Failure to meet the 45 million kilowatt hour minimum will subject you to a higher tax rate retroactive to the beginning of the registration year, and you may not apply again for two years.

2. A separate application is required for each location. A location can be serviced by multiple meters; however, the location must be a facility located on a contiguous property separated only by a roadway, railway or waterway. Any single meter used to measure the quantity of electricity qualifies as a location.

3. An annual registration fee of $500 must accompany each application. Once approved, the registration is valid for one registration year, May 1 through April 30. The law does not provide for prorated fees for partial years.