

eForms

tax.ohio.gov

eForm

•Choose the form **CAT 12** to file your **Commercial Activity Tax return**



Ohio Department of Taxation Online Services - eForms

Popular services

Get a tax form
File income taxes online
File business taxes online
Make a payment
Check on your refund
Find a tax rate for any address with The Finder

Other resources

Taxes we administer
About the department
Information releases
Media relations
Sign up for e-mail alerts
Frequently asked questions
Contact us

Welcome to Ohio eForms - Commercial Activity Tax



Ohio now offers a new way to electronically file the annual return and minimum tax payment of the commercial activity tax (CAT): eForms.

eForms are Adobe Acrobat PDF versions of some of Ohio's key tax forms, and this format is now available for CAT 2008 annual return and 2009 minimum tax payment return files only. The CAT eForm can be completed electronically, much as one would do with pen and paper. (Adobe Reader 7.0.5 or greater is required; download the latest version of Adobe Reader at www.adobe.com)

When complete, returns can be submitted to the Department of Taxation with the click of a button, or saved to the taxpayer's computer. Payment options are credit card, electronic check, paper check and ACH credit.

Taxpayers and authorized filers/practitioners who have used eForms to file sales tax returns can get started with their CAT annual return simply by adding a CAT account to their existing registration. New users, though, will need to register first. All users may benefit from the other resources available below.

Registration, account and payment information

- [Registration and account services](#) - Taxpayers who want to register for a new eForms account, make changes to their account or recover a lost password should choose this option.
- [Payment options](#) - eForms includes several payment options. Click [here](#) to review the payment options first, before choosing an option within the eForm.

CAT eForms available

If you've already updated your eForms account to include the CAT, or you've registered as a new account, go ahead and get started. Choose the return form below, download and save it to your computer, and begin filing. Payment options are provided at the end of the form.

Select CAT 12

[CAT 12 - 2008 Commercial Activity Tax Annual Return and 2009 Minimum Tax Payment Return](#)

Other filing resources

- [CAT annual return and minimum tax payment return instructions](#)
- [CAT general information](#)
- [Filing due dates](#)
- [eForms technical requirements and troubleshooting information](#)

•Once the CAT number is entered and you have selected “Get Account Info”, the *FEIN/SS Number, Name, Address, City, State and Zip* fields are auto populated

•Please remember to supply a cancellation date if you are canceling your CAT account

•You will only need to input your taxable gross receipts on line 1 of the return, lines 2-6 will be populated for you

•Please select “Go to Filing Page” if you wish to finish filing and paying your return

•Note: If this is an amended return please check the box “Mark here if Amended Return”

CAT Account Number 96043935	<input type="button" value="Clear Account Info"/> <input type="button" value="Get Account Info"/>	Must be received by 9	<input type="checkbox"/> Mark here if Amended Return	<input type="button" value="View Instructions"/>
FEIN or SSN XX-XXX5678				
Reporting period 01/01/2008 to 12/31/2008		To cancel CAT account enter last day subject to tax.	1. 2008 taxable gross receipts	\$500,000 00
Name EFORMS DEMO			2. Less exclusion	\$1,000,000 00
C/O or DBA			3. Net taxable gross receipts	\$0 00
Mailing Address 30 E. BROAD ST.			4. Tax due	\$0 00
City, State, ZIP Code COLUMBUS, OH, 43216			5. 2009 annual minimum tax	\$150 00
Please verify that all information is accurate. Please notify the Commercial Activity Tax Division at 1-888-722-8829 with any corrections or questions, or complete the form at this link and submit to the address on the form.			6. Total amount due	\$150 00

•Taxpayers will choose “*electronic payment*” (electronic check or credit card) or “*pay by check*”

•Enter User ID and password

•Links are provided on the eForm if a taxpayer has not registered or has forgotten their user id and/or password

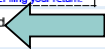
•You must select the “*Checkbox*” to declare the return is true and complete then click *eFile*

Payment	
Your Balance Due is: \$150.00	Please select a payment option from the choices below: <input checked="" type="checkbox"/> Electronic Payment <input type="checkbox"/> Pay By Check <small>Payment Voucher Print option will display after eFiling your return.</small>
Electronic Payment Type: <input checked="" type="checkbox"/> Electronic Check <input type="checkbox"/> Credit Card	
Pay by Electronic Check Direct Withdraw	
Account Information	
Account Type	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings
Enter Routing Number	77777777
Enter Account Number	1234567
Re-enter Account Number	1234567
Total Amount Due	\$150.00
Amount to Withdraw	\$150.00
Date to Withdraw	02 09 2009
eFile	
CAUTION: It is recommended that this form be closed when you are done with all your filings. Leaving the form open with your credentials could lead to filings by unauthorized users.	User Id <input type="text" value="eformasohio"/> Register Password <input type="password" value="*****"/> Forgot User ID/Password
<input checked="" type="checkbox"/> I declare under penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return and report.	
<input type="button" value="eFile"/>	
<input type="button" value="Save Return & Exit"/> <input type="button" value="Save A Copy"/>	

•The payment section of eForm will look like this when the Credit Card option is selected

•The credit card companies collect a 2.5% convenience fee

•The following credit cards can be used:
American Express
Visa
MasterCard
Discover

Payment		
Your Balance Due is: \$150.00	Please select a payment option from the choices below: <input checked="" type="checkbox"/> Electronic Payment <input type="checkbox"/> Pay By Check <small>Payment Voucher Print option will display after eFiling your return.</small>	
Electronic Payment Type: <input type="checkbox"/> Electronic Check <input checked="" type="checkbox"/> Credit Card		
Pay by Credit Card		
Billing Information		
First Name	<input type="text"/>	
Middle Initial	<input type="text"/>	
Last Name	<input type="text"/>	
Street Address	<input type="text"/>	
City	<input type="text"/>	
State	OH <input type="text"/>	
Zip Code	<input type="text"/>	
Daytime Phone Number	<input type="text"/>	
E-mail Address	<input type="text"/>	
Credit Card Information		
Credit Card Type	Credit Card Number	Expiration Date (mm/yyyy)
<input type="text"/>	<input type="text"/>	-- / ----
Payment Information		
Tax Amount Due	\$150.00	<input type="text"/>
Amount to be paid	\$150.00	<input type="text"/>
Convenience Fee	\$3.75	<input type="text"/>
Total Payment	\$153.75	<input type="text"/>
Important Note: In order to process a credit card payment, Official Payments Corporation, the credit card service provider, charges a convenience fee of 2.5% (or \$1.00, whichever is greater) on the amount of the transaction. This fee is paid directly to Official Payments Corporation.		
eFile		
CAUTION: It is recommended that this form be closed when you are done with all your filings. Leaving the form open with your credentials could lead to filings by unauthorized users.	User Id <input type="text" value="eformasohio"/>	Register
	Password <input type="text" value="*****"/>	Forgot User ID/Password
<input checked="" type="checkbox"/> I declare under penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return and report.		
<input type="button" value="eFile"/>		
<input type="button" value="Save Return & Exit"/>		<input type="button" value="Save A Copy"/>



CAT 12 Rev. 11/07

**2008 Commercial Activity Tax Annual Return and
2009 Minimum Tax Payment Return**

•The payment section of eForm will look like this when the pay by check option is selected

•After the form has been eFiled, a confirmation page will be created that will include a CAT 40P payment voucher

•Note: A confirmation number will be supplied for all three filing and payment methods

Payment

Your Balance Due is:
\$150.00

Please select a payment option from the choices below:

Electronic Payment

Pay By Check 

Payment Voucher Print option will display after eFiling your return.

eFile

CAUTION: It is recommended that this form be closed when you are done with all your filings. Leaving the form open with your credentials could lead to filings by unauthorized users.

User Id eformasohio

[Register](#)

Password *****

[Forgot User ID/Password](#)

I declare under penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return and report.

eFile

Save Return & Exit

Save A Copy

Taxpayers will send in the CAT 40P along with paper check to the mailing address on the form

OHIO CAT 40P

Rev. 10/08

Commercial Activity Tax Payment Voucher

Taxable Year

2008



Do **NOT** fold check or voucher.



CAT Account Number: 96 043935

Reporting Period: 1208

FEIN: XXXXX5678



Received/File Date: 01 20 09

SSN:

For State Use Only



Taxpayer's Name: EFORMS DEMO

Agent's Initials: Eform

Amount of payment: \$ 150.00

Mail this voucher along with your check or money order
(payable to Ohio Treasurer of State) to Ohio Department
of Taxation, P.O. Box 182101, Columbus, Ohio 43218-2101.



96043935 4 XXXXX5678 0 1208 8 000000 0 124