



Sales and Use Tax Filing Deadline Reminder

This message is a reminder to all sales and use tax practitioners and taxpayers that the December 2021 monthly sales and use tax returns, fourth quarter 2021 consumer's use tax returns, and the July – December 2021 semi-annual sales and use tax returns are due January 24, 2022.

Taxpayers are required to file sales and use tax returns electronically via the Ohio Business Gateway at gateway.ohio.gov. Alternatively, taxpayers may file sales tax returns for county vendor's licenses (vendor's license numbers beginning 01-88) through TeleFile by calling (800) 697-0440.

Please visit our website at www.tax.ohio.gov or contact the Department at (888) 405-4039 with any questions regarding sales and use tax.

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