## Loudoun County Commissioner of the Revenue

Efile Instructions

www.loudoun.gov/efile

Step By Step Business Renewal Instructions

(For businesses that have already registered in our system)

Important tips:

You will always know that you	have completely filled out the inform	nation on the entire page when a blue button

appears at the bottom of the screen directing you to Continue to the next page or Submit Filing to complete your filing. If you do not see the blue button, then information is missing or has been entered incorrectly.

Red boxes will appear over an area with further instruction if there is an error.

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GOVERNMENT SERVICES BUSINESS ABOUT LOUDOUN

A Link Miles

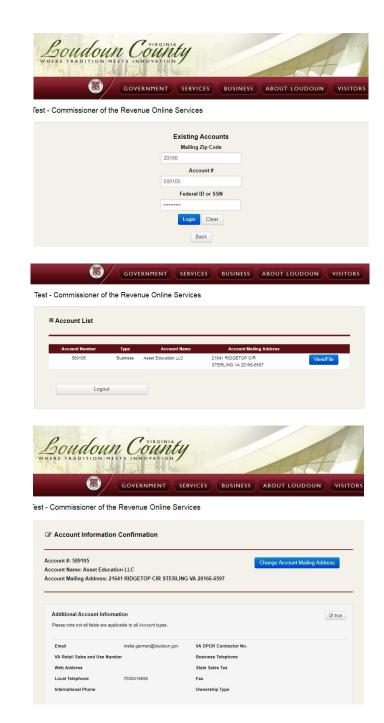
The online system does not allow dashes in tax ID numbers or phone numbers.

The online system requires any dollar amount to be reported in a decimal format with dollars and cents. For example: 25.00 is correct but 25 will not be accepted.

	Test - Commissioner of the Revenue Online Services
The first page of efile will contain a legal disclaimer that must be accepted. After reading and if you agree: Choose Yes, I accept	<section-header><section-header><section-header><section-header><text><text><text><text><text></text></text></text></text></text></section-header></section-header></section-header></section-header>
Existing Account Login	

Enter the following:

- Zip code for the account's mailing address
- The six digit account number that was assigned to you
- The tax ID number for the business (FEIN or SSN).

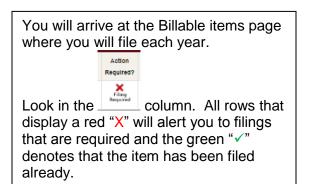


You will be taken to your account(s) with Loudoun County. Select View/File.

Any time you enter your account, you will be given the option to update information. To update information, click redit in the information area that needs to be updated. Save the updated information

and select Continue >. If you do not have any information to update, click Continue > at the bottom of

the page.



Click the drop down arrow in the Actions column on the row of the item requiring filing and select "FileView".

If you have prior years to file, you will see a statement in red "This account has unfiled prior year installments".

To see all the years requiring action, choose the top right box "Filter by Filing Status" and choose "All" from the drop down.

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Installments that require action will appear. Always start with the oldest year and continue up to the current year.

Select View Filing to complete the filing for the selected row. If there are several rows that require filing, click "Return To Billable Items" after submitting each filing to return to complete the additional filings.

				Filter by Tax Year	Filter	by Filing Status
					All	-,
Installment	Taxed From	Taxed To	Taxable Value	Status		
1	1/1/2019	12/31/2019	\$0.00	Prior Installment Filings must be Co	mpleted Firs	t View Fili
1	1/1/2018	12/31/2018	\$0.00	Prior Installment Filings must be Co	mpleted Firs	t View Fili
1	1/1/2017	12/31/2017	\$0.00	Unfiled and Can Be File	d	View Fili

# Filing Business Personal Property

To file Business Personal Property, you will enter a total for the "Original Purchase Price" of your assets in the corresponding "Purchase Year" box. The total for the "Original Purchase Price" is calculated by listing assets with their original purchase price, grouping them by the year they were obtained, and adding the original purchase prices of all assets grouped by year for a yearly asset total. Yearly totals may change from year to year as you add and dispose of items on your asset list. The amounts entered in these boxes will re-appear at each year's filings and may be edited to reflect the new asset list totals per year.

Enter the totals with a decimal point. For example: \$25.00 is correct but \$25 will not be accepted. If the amount is entered incorrectly, a pink box with red letters will give instruction on what correction is necessary. *Ex: The row for 2016 does not have an amount with a decimal point. This must be corrected to be accepted by the system.*  Test - Commissioner of the Revenue Online Services

#### Computer Equipment Installment 1 - 1/1/2019 - 12/31/2019

Account #: 501145 Account Name: Loudoun County Government Account Mailing Address: 21641 RIDGETOP CIR STE 100 STERLING VA 20140/4907

#### Computer Equipment Filing

Numeric characters only. Decimal point required.

Purchase Year	Original Purchase Price
2018*	
2017*	2500.00
2018*	580.85
2015*	9874.22
2014 and Prior Years*	35005.00
	Total: \$47,960.0

Numeric characters only. Decimal point re	quired.
Purchase Year	Original Purchase Price
2018*	3504.0
2017*	2500.0
2016*	58
2015*	9874.2
2014 and Prior Years*	35005.0

### Once corrected, the pink box will disappear.

Each year, an up-to-date Asset list is required with the filing. You may upload your asset list from your computer by clicking the <u>Choose File</u> button. Your own computer folder will open and you will choose the correct document to upload by clicking "open" on the bottom of the pop up window. The file name will appear next to the "Choose File" button once attached. In the drop down menu next to the file name, select the type of document attached. The "Remove" button will discard documents attached in error.

If you do not have assets to report, you will still need to file each year. You will enter 0.00 for each year in the blank rows and check the "no documentation" box. Add a comment to explain why you do not have any assets to report.

The system will show a warning to confirm this is your intention.

Account Net : 501163 Account Net: Loudoun County Government Account Mailing Address: 21041 RIDGETOP CIR STE 100 STERLING VA 20186-8507	
Computer Equipment Filing	
Purchase Year	Original Purchase Price
2018*	3504
2017*	2500
2016*	580
2015*	9874.
2014 and Prior Years*	35005
	Total: \$51,46
DOCUMENTATION IS REQUIR	RED FOR THIS FILING

Scan/Load Documentation:	No Documentation Uploaded		
Choose File Asset List Te 2019.xlsx 🛽 Asset List *	File Attached Successfully		
+ Add Another File			

Furniture and Fixtures Filing

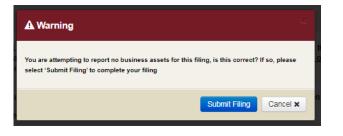
Purchase Year	Original Purchase Price
2018*	0.00
2017*	0.00
2018*	0.00
2015*	0.00
2014 and Prior Years*	0.00
	Total: \$0.00

revious submitted values could not be located.

DOCUMENTATION IS REQUIRED FOR THIS FILING

An up to date Asset List is requested for this filing. If you are not submitting documentation, please check the 'No Documentation Uploaded' box and provide an explanation in the field below. <u>You must select one of these options to complete</u> <u>your filing</u>, if you require a sample Asset List then click here.

Scan/Load Documentation:	۲	No Documentation Uploaded
No Documentation Comment: *		
None to report		



Check the box to certify that all the information is true and correct. Fill in your name, phone number, email and any comments. Please note if any comments are time sensitive, <u>also call or email the</u> <u>Business Tax division to be sure any issues</u> <u>are addressed before the filing deadline.</u> (btcor@loudoun.gov\_or 703-777-0260).

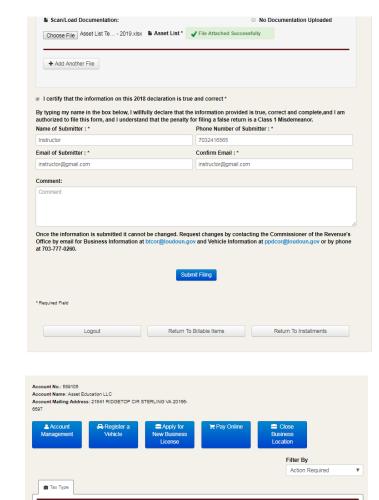
Once everything is filled in correctly, the Submit Filing button will appear at the bottom of the page.

Once you have submitted your filing, select the "Return To Billable Items" button and you may continue with other filings repeating the same process until the "Account Billable Items" page does not have any other required actions.

After completing individual filings, the system will automatically take you to the Treasurer's payment portal if there are amounts due. We recommend completing all required filings first, then making one payment at the end.

Example: This "Account Billable Items" page is up to date with no other outstanding filings that are required.

You may log out at this time or return to your account.



Physical Location Address

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COVERNMENT SERVICES BUSINESS ABOUT LOUDOUN VISITORS

Filing

Action

Required?

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Filing

License

Descrip

Furniture and

Fixtures

104 Business Service 21641 RIDGETOP CIR STERLING 20166 1/7/2017

6597 VA US

21641 RIDGETOP CIR STERLING 20166 6597 VA 1/7/2017

Physical Location Address

Tax Code

Code Description

514121

514121

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