

Universal Ohio State, County & Transit Sales Tax Return

Vendor's License No.	Must Be Received By
Reporting Period	EFT <input type="checkbox"/> Please mark here if paid through EFT
FEIN or Social Security Number	

FOR STATE USE ONLY	

1.	Gross Sales		
2.	Exempt Sales (Including exempt motor vehicle sales.)		
3.	Net Taxable Sales (Subtract line 2 from line 1.)		
4.	Sales upon which Tax was Paid to Clerks of Courts (Motor vehicles, trailers, etc.)		
5.	Reportable Taxable Sales (Subtract line 4 from line 3.)		
6.	Tax Liability on Sales Reported on Line 5		
7.	Discount, if Applicable		
8.	Plus Additional Charge (See instructions.)		
9.	Net Amount Due		

To Cancel Vendor's License
Enter Last Day of Business



MMDDYY

Make remittance payable to the Treasurer of
the State of Ohio and mail to:

Ohio Department of Taxation
P.O. Box 16560
Columbus, OH 43216-6560

Supporting Schedule must be completed showing Taxable Sales and the Combined State,
County and Transit Authority Taxes on a county-by-county basis.

County Name	County Number	(5) Taxable Sales		(6) Tax Liability		County Name	County Number	(5) Taxable Sales		(6) Tax Liability	
Adams	01					Lorain	47				
Allen	02					Lucas	48				
Ashland	03					Madison	49				
Ashtabula	04					Mahoning	50				
Athens	05					Marion	51				
Auglaize	06					Medina	52				
Belmont	07					Meigs	53				
Brown	08					Mercer	54				
Butler	09					Miami	55				
Carroll	10					Monroe	56				
Champaign	11					Montgomery	57				
Clark	12					Morgan	58				
Clermont	13					Morrow	59				
Clinton	14					Muskingum	60				
Columbian	15					Noble	61				
Coshocton	16					Ottawa	62				
Crawford	17					Paulding	63				
Cuyahoga	18					Perry	64				
Darke	19					Pickaway	65				
Defiance	20					Pike	66				
Delaware	21					Portage	67				
Erie	22					Preble	68				
Fairfield	23					Putnam	69				
Fayette	24					Richland	70				
Franklin	25					Ross	71				
Fulton	26					Sandusky	72				
Gallia	27					Scioto	73				
Geauga	28					Seneca	74				
Greene	29					Shelby	75				
Guernsey	30					Stark	76				
Hamilton	31					Summit	77				
Hancock	32					Trumbull	78				
Hardin	33					Tuscarawas	79				
Harrison	34					Union	80				
Henry	35					Van Wert	81				
Highland	36					Vinton	82				
Hocking	37					Warren	83				
Holmes	38					Washington	84				
Huron	39					Wayne	85				
Jackson	40					Williams	86				
Jefferson	41					Wood	87				
Knox	42					Wyandot	88				
Lake	43										
Lawrence	44										
Licking	45										
Logan	46										

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.

Totals

Enter Totals on Lines 5 and 6, front page.

Signature

Title

Date