



UST 1 Long Rev. 10/06
Universal Ohio State, County
and Transit Sales Tax Return

Vendor's license number FEIN or Social Security number	Reporting period M.M.D.D.Y. Must be received by	Y to MMDDYY	For State Use Only
TEM OF OSCIAL GECANTY HAMISE	MMDDMM	Please mark here if paid through EFT.	Please mark here if amended return.
Name	Address	City	State ZIP
1. Gross sales		1.	
2. Exempt sales (including exem	npt motor vehicle sales)	2.	
3. Net taxable sales (subtract lin	e 2 from line 1)	3.	
4. Sales upon which tax was paid	d to clerks of courts (motor ve	ehicles, trailers, etc.) . 4.	
5. Reportable taxable sales (sub	otract line 4 from line 3)	5.	
6. Tax liability on sales reported	on line 5	6.	
7. Minus discount (see instruction	ons)	7.	
8. Plus additional charge (see in	structions)	8.	
9. Net amount due		9.	
	ollowing lines <i>only</i> if you ted sales tax payments!	ı made	
10. Accelerated payments and ca	rryover from previous period	10.	
11. Balance due (if line 10 is less	than line 9, subtract line 10	from line 9) 11.	
12. Overpayment* (if line 10 is great *Overpayment will be credited to the		e 9 from line 10) 12.	
To Cancel Vendo Enter Last Day o		File your r	aperless! eturn through ness Gateway.
Do <u>not</u> staple check to form Do <u>not</u> send cash. Make ren Ohio Treasurer of State and mail a Ohio Department P.O. Box 1 Columbus, OH 4	nittance payable to the all four pages of this form to: of Taxation 6560		g.ohio.gov
I declare under penalties of perjury schedules and statements, has be knowledge and belief, is a true, co	een examined by me and, to the	e best of my	or State Use Only
Signature T	itle Date		



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County Name	County Number					Tax	abl	le S	Sale	es*								Ta	ax I	Lia	abi	lity	/ *	
County Hame	County Humber		*If	this	ar	nour	nt is	s a	neg	ativ	e, p	olea	se	mark	an	"X"	in	the	bo	X	pro	vid	ed.	
Adams	01	X				,		,						X				,			,			I
Allen	02	X				,		,						X				,			,			I
Ashland	03	X				,		,						X				,			,			I
Ashtabula	04	X				,		,						X				,			,			I
Athens	05	X				,		,						X				,			,			I
Auglaize	06	X				,		,						X				,			,			I
Belmont	07	X				,		,						X				,			,			I
Brown	08	X				,		,						X				,		I	,			I
Butler	09	X				,		,						X				,			,			Ī
Carroll	10	X				,		,						\boxtimes				,			,			J
Champaign	11	X		Ī	Ī	,		,	Ī	Ī				X			Ī	,	Ī	Ī	,	Ī		Í
Clark	12	X		Ī	Ī	,		,	Ī	Ī				X			Ī	,	Ī	Ī	,	Ī		Í
Clermont	13	X			Ī	,		,	Ī	Ī				X			Ī	,	Ī	Ī	,	Ī		Í
Clinton	14	X	li			,		,		Ī				\boxtimes				,	Ī	Ī	,	Ī		Í
Columbiana	15	X				,		,						X				,		Ī	,			Ĵ
Coshocton	16	X	İ	T	T	Ţ	П		T	T				\boxtimes		Ī	T	Ţ	T	Ī	,	T		Ī
Crawford	17	X	İ	Ť	Ť	ļ	T	ļ	Ť	Ť				\overline{X}		Ħ	Ť	Ť	Ť	Ť	Ĭ,	Ť		Ī
Cuyahoga	18	X	İ	Ť	Ť	Ţ	П	ĺ	Ť	Ť				\boxtimes		Ħ	Ť	Ť	Ť	Ť	Ţ	Ť		Î
Darke	19	X		Ţ	Ť	ļ			Ť	Ť						Ħ	Ť	,	j	Ť	,	İ		Ĵ
Defiance	20	X	İ	Ť	Ť	ļ	П	ļ	Ť	T				\boxtimes		Ħ	Ť		Ì	Ť	ĺ,	Ť		Ī
Delaware	21	X	İ	Ť	Ť	ļ	П	ļ	Ť	Ť						Ħ	Ť	Ť	Ť	Ť	Ĭ,	Ť		Î
Delaware (COTA)	96	X	li	T	Ť	,	Πİ		Ť	Ť						亓	Ť	Ţ,	Ť	Ī	Ĭ,	Ť	П	Î
Erie	22	X	İ	Ť	Ť	Ţ,	П	ļ	Ť	Ť				$\overline{\mathbb{X}}$		Ħ	Ť		Ť	Ť	ĺ,	Ť		Î
Fairfield	23	X	İ		Ť	Ţ			T	T						Ħ		Ī	T	Ī	Ţ	T		Î
Fairfield (COTA)	93	X			Ť	ļ								\overline{X}		Ħ	Ť	Ţ	Ī	Ī	,	T		Ī
Fayette	24	X	İ	Ì	Ť	ļ		,						X		Ħ	Ť	,	Ť	Ī	,	Ť		Î
Franklin	25	X	İ	Ť	Ť	Ţ	П	į	Ť	Ť				X		Ħ	Ť	Ţ	Ť	Ī	ļ	Ť		Ī
Fulton	26	X		T	Ť	İ	П		Ť	Ť						Ħ	Ť	Ï	Ť	Ť	Ţ	Ť	П	İ
Gallia	27	X			Ť	Ï	П		Ť	Ť						Ħ	Ť	Ţ	Ť	Ť	Ţ	Ť	П	İ
Geauga	28	X	li		Ť		П		Ť	Ť						Ħ	Ť	Ť	Ť	Ť		Ť		Î
Greene	29	X	li	$\overrightarrow{}$	\dagger	<u> </u>	Ħ	5	\pm	Ť						Ħ	\pm		Ť	Ť		Ť	П	t
Guernsey	30	X		寸	Ť	Ï	Ħ		Ť	Ť						Ħ	Ť	,	Ť	Ť	Ï	Ť	П	Ť
Hamilton	31	X	l	\pm	Ť	- 11	Н	- b1	\pm	÷		H				Ħ	÷	-,1	÷	÷		÷		Ť

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Please do not use staples. Vendor's license number Reporting period

County Name	County Number					Та	xal	ble	Sa	les*	•						Ta	ax	Lia	abi	ilit	у*		
County Name	County Number		*1	f th	is a	mo	unt	is a	ne	gati	ve,	pleas	e mar	k a	า "X'	" in	the	bo	Х	pro	vic	ded.		
Hancock	32					,			,				X				,			,				
Hardin	33	X				,			,				X				,			,				
Harrison	34					,			7				X				,			,				
Henry	35	X				,			,				X				,			,				
Highland	36	X				,			,				X				,			,				
Hocking	37	X				,			,				X				,			,				
Holmes	38	X				,			,				X				,			,				
Huron	39	X				,			,				X				,			,				
Jackson	40	X				,			,				X				,			,				
Jefferson	41	X				,			,		Т		X				,			,				
Knox	42	X				,			,				X				,			,				
Lake	43	X				,			,				X				,			J,				
Lawrence	44	X				,			,				X				,			,				
Licking	45	X				,			,				X				,			,				
Licking (COTA)	94	X				,			,				X				,			,				
Logan	46	X			П	,	T		,		Ī		X				,	T	T	,		Τ		1
Lorain	47	X		Ī			Ť	Ť	,		Ī		X				,	Ī	Ī	ļ	Ť	Ī		Ī
Lucas	48	X			П		T	T	,		T		X				Ĭ,	Ť	Ī	Ţ	Ī	Ī	Γ	Ī
Madison	49	X				,			,		Ī		X				,	Ť	Ī	Į,	Ť	Ī		Ī
Mahoning	50	X				,			,		T		X				,	T	Ī	,				Ī
Marion	51	X				,			,		Ţ		X				,		T	,				Ī
Medina	52	X				,			,		Т		X				,	T	Ī	,				Ī
Meigs	53	X				,			,		Т		X				,		Ī	,				Ī
Mercer	54	X				,			,		Ţ		X				,		T	,				Ī
Miami	55	X				,			,		Ţ		X				,		T	,				Ī
Monroe	56	X				,			,		T		X				,		Ī	,				Ī
Montgomery	57	X				,	T	T	,		T		X				,	T	Ī	,	T	T		Ī
Morgan	58	X		Ē					,				X					Ī	Ī	,	T			ĺ
Morrow	59	X		Ē					,		Ī		X					Ī	Ī	,	Ī	Ī		Ī
Muskingum	60	X		Ī			Ť		,		Ţ		X		Ī		,	T	Ī	,	Ť	T	Ī	Ī
Noble	61	X				j	Ť	Ť	,		Ĭ		X		Ī		,	Ť	Ť	,	Ť	Ť	Ī	Ī
Ottawa	62	X				ĺ			,				X				,	Ī	Ī	,	Ť	Ī	Ī	Ī
Paulding	63	X		Ī		Ĭ	Ť	Ī	,		Ť		X		П		Ť,	Ť	Ī	Ť	Ť	Ī	Ī	Ī





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TAXATION	
Please do not use staples.	07030402
Vendor's license number Reporting	period

County Name	County Number		Taxable Sales*			Liabil	-	
			If this amount is a negative, pleas		"X" in the I	ox prov	/ided.	_
Perry	64					,		4
Pickaway	65	X				,		4
Pike	66					,		4
Portage	67					,		4
Preble	68				, ,	,		
Putnam	69		, , , , , , , , , , , , , , , , , , , ,		,	,		
Richland	70	X			,	,		
Ross	71	X			, ,	,		
Sandusky	72				, ,	,		
Scioto	73				, ,	,		
Seneca	74	X			,	,		
Shelby	75	X			,	,		
Stark	76	X	, , , , , , , , , , , , , , , , , , , ,		,	,		
Summit	77	X			,	,		
Trumbull	78	X			, ,	,		I
Tuscarawas	79	X		X	,	,		T
Union	80	X		\overline{X}	,	,		Ī
Van Wert	81	X		X				Ī
Vinton	82	X		$\overline{\mathbf{X}}$,		Ī
Warren	83	X		X	,	,		Ī
Washington	84	X		\overline{X}	,	,		Ī
Wayne	85	X		$\overline{\mathbf{X}}$,		Ī
Williams	86	X		X		,		Ī
Wood	87	X		\overline{X}				Ī
Wyandot	88	X		X				Ť
		X		X				Ť
		X		\boxtimes				Ī
				X				Ť
								Ť
								Ť
	Subtotal th			:221				+
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				Į.		<u>, , , , , , , , , , , , , , , , , , , </u>		+
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*Enter totals on lines 5 and 6 on the front page of this return.