

Ohio Department of Taxation
Final Sales & Use Distribution Report
04 - ASHTABULA - PERMISSIVE
Accounting Period: March, 2025

Run Date: 05/12/2025
Run Time: 21:35:46

advised and in accordance with the Ohio Revised Code, determi

	Current Period Receipts	February,2025-Receipts	Prior Receipts	Total
Assessment Collections	\$0.00	\$940.34	\$4,341.15	\$5,281.49
Audit Collections	\$0.00	\$242.35	\$26,521.49	\$26,763.84
Certified Collections	\$151.97	\$0.00	\$3,207.49	\$3,359.46
Direct Pay Collections	\$7,942.31	\$0.00	\$0.00	\$7,942.31
Liquor Collections	\$6,312.67	\$0.00	\$0.00	\$6,312.67
Motor Fuel Use Tax	\$69.24	\$0.00	\$0.00	\$69.24
Clerk of Courts - Motor Vehicle	\$239,076.75	\$0.00	\$0.00	\$239,076.75
Clerk of Courts - Non-Resident	\$51.79	\$0.00	\$0.00	\$51.79
Non Resident Watercraft Collec	\$0.00	\$0.00	\$0.00	\$0.00
Program Use Collections	\$0.00	\$0.00	\$279.54	\$279.54
Use Tax from IT 1040	\$102.71	\$0.00	\$135.56	\$238.27
Refund Direct Collections	\$0.00	\$0.00	\$0.00	\$0.00
Collections	\$0.00	\$0.00	\$0.00	\$0.00
Seller's Use Collections	\$256,200.40	\$2,926.20	\$9,367.33	\$268,493.93
Streamline Nexus Collections	\$4,374.43	\$766.22	\$381.91	\$5,522.56
Streamline Non Nexus Collectio	\$30,358.53	\$549.24	\$751.54	\$31,659.31
Streamlined Use Collections	\$41.15	\$4.68	\$5.41	\$51.24
Transient Vendors Collections	\$45,567.10	\$1,165.12	\$391.57	\$47,123.79
Use Collections	\$18,827.48	\$995.20	\$1,607.09	\$21,429.77
Sales Collections	\$419,777.55	\$12,063.55	\$9,022.03	\$440,863.13
Voluntary Use Payments	\$396.55	\$0.00	\$0.00	\$396.55
Clerk of Courts - Watercraft	\$5,855.18	\$0.00	\$0.00	\$5,855.18
Total Receipts by Period	\$1,035,105.81	\$19,652.90	\$56,012.11	\$1,110,770.82

Total Receipts	\$1,110,770.82
Adjustments	\$0.00
Less Refund	\$4,002.78
Aggregate Tax Receipts	\$1,106,768.04
Less Administrative Fee	\$11,067.68
Total Tax Allocation	\$1,095,700.36