

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

Run Date: 09/10/2025  
Run Time: 20:32:17

The Tax Commissioner being fully advised and in accordance with the Ohio Revised Code, determines the allocation to be as follows:

	Current Period Receipts	June,2025-Receipts	Prior Receipts	Total
Assessment Collections	\$0.00	\$0.00	\$5,329.96	\$5,329.96
Audit Collections	\$198.23	\$421.83	\$23.00	\$643.06
Certified Collections	(\$56.92)	\$0.00	\$1,887.85	\$1,830.93
Direct Pay Collections	\$8,285.20	\$0.00	\$0.00	\$8,285.20
Liquor Collections	\$8,042.37	\$0.00	\$0.00	\$8,042.37
Motor Fuel Use Tax	\$83.86	\$0.00	\$0.00	\$83.86
Clerk of Courts - Motor Vehicle	\$300,356.96	\$0.00	\$0.00	\$300,356.96
Clerk of Courts - Non-Resident	\$299.88	\$0.00	\$0.00	\$299.88
Non Resident Watercraft Collec	\$0.00	\$0.00	\$0.00	\$0.00
Program Use Collections	\$0.00	\$0.00	\$64.65	\$64.65
Use Tax from IT 1040	\$23.80	\$0.00	\$43.28	\$67.08
Refund Direct Collections	\$0.00	\$0.00	\$0.00	\$0.00
Seller's Use Collections	\$282,609.43	\$1,289.08	\$2,330.14	\$286,228.65
Streamline Nexus Collections	\$10,854.92	(\$3.21)	\$41.47	\$10,893.18
Streamline Non Nexus Collectio	\$36,381.52	\$58.48	(\$0.47)	\$36,439.53
Streamlined Use Collections	\$103.08	\$0.00	\$0.01	\$103.09
Transient Vendors Collections	\$50,534.00	\$1,459.82	\$307.44	\$52,301.26
Use Collections	\$34,156.07	\$15.28	\$1,963.41	\$36,134.76
Sales Collections	\$658,819.14	\$21,954.71	\$9,087.63	\$689,861.48
Voluntary Use Payments	\$2,684.86	\$0.00	\$0.00	\$2,684.86
Clerk of Courts - Watercraft	\$7,106.38	\$0.00	\$0.00	\$7,106.38
<b>Total Receipts by Period</b>	<b>\$1,400,482.78</b>	<b>\$25,195.99</b>	<b>\$21,078.37</b>	<b>\$1,446,757.14</b>

<b>Total Receipts</b>	<b>\$1,446,757.14</b>
<b>Adjustments</b>	<b>\$0.00</b>
<b>Less Refund</b>	<b>\$12,028.64</b>
<b>Aggregate Tax Receipts</b>	<b>\$1,434,728.50</b>
<b>Less Administrative Fee</b>	<b>\$14,347.28</b>
<b>Total Tax Allocation</b>	<b>\$1,420,381.22</b>

