

7213992110707

GREATER CLEVELAND REGIONAL TRANSIT  
1240 W 6TH ST  
CLEVELAND, OH 44113-1302

18

**SALES RTA  
G CLEV RTA  
For May, 2011**

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

1.	Sales Tax Payments	\$4,449,203.89
2.	Direct Pay Tax Return Payments	\$208,422.16
3.	Seller's Use Tax Return Payments	\$1,751,879.50
4.	Consumer's Use Tax Return Payments	\$325,133.49
5.	Motor Vehicle Tax Payments	\$1,046,813.71
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$12,855.94
8.	Department of Liquor Control	\$74,304.85
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$3,518.48
10.	Sales/Use Tax Voluntary Payments	\$4,114.91
11.	Statewide Master Numbers	\$4,907,727.15
12.	Sales/Use Tax Assessment Payments	\$81,245.15
13.	Streamlined Sales Tax Payments	\$9,933.45
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$12,875,152.68
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$9,185.41
18.	Aggregate County Tax Receipts	\$12,865,967.27
19.	Less 1% Administrative Rotary Fund	\$128,659.67
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$12,737,307.60



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CENTRAL OHIO TRANSIT AUTHORITY  
1600 MCKINLEY AVE  
COLUMBUS, OH 43222-1002

21

**SALES RTA  
COTA  
For May, 2011**

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

1.	Sales Tax Payments	\$88,666.99
2.	Direct Pay Tax Return Payments	\$1,581.95
3.	Seller's Use Tax Return Payments	\$87,589.57
4.	Consumer's Use Tax Return Payments	\$22,582.79
5.	Motor Vehicle Tax Payments	\$0.00
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10.	Sales/Use Tax Voluntary Payments	\$217.18
11.	Statewide Master Numbers	\$278,035.61
12.	Sales/Use Tax Assessment Payments	\$160.93
13.	Streamlined Sales Tax Payments	\$155.38
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$478,990.40
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$0.00
18.	Aggregate County Tax Receipts	\$478,990.40
19.	Less 1% Administrative Rotary Fund	\$4,789.90
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$474,200.50

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CENTRAL OHIO TRANSIT AUTHORITY  
1600 MCKINLEY AVE  
COLUMBUS, OH 43222-1002

23

**SALES RTA  
COTA  
For May, 2011**

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

1.	Sales Tax Payments	-	\$4,312.57
2.	Direct Pay Tax Return Payments		\$23.67
3.	Seller's Use Tax Return Payments	\$28,154.28	
4.	Consumer's Use Tax Return Payments	\$3,839.51	
5.	Motor Vehicle Tax Payments		\$0.00
6.	Non-Resident Motor Vehicle Tax Payments		\$0.00
7.	Watercraft and Outboard Motors		\$0.00
8.	Department of Liquor Control		\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds		\$0.00
10.	Sales/Use Tax Voluntary Payments		\$150.59
11.	Statewide Master Numbers	\$72,948.84	
12.	Sales/Use Tax Assessment Payments		\$10.22
13.	Streamlined Sales Tax Payments		\$48.97
14.	Managed Audit Sales/Use Tax Payments		\$0.00
15.	County Tax Receipts		\$100,863.51
16.	Adjustments Made to Prior Allocations		\$0.00
17.	Less Sales/Use Tax Refunds Approved		\$0.00
18.	Aggregate County Tax Receipts	\$100,863.51	
19.	Less 1% Administrative Rotary Fund		\$1,008.63
20.	Destination Sourcing Adjustment		\$0.00
21.	County Tax Allocation		\$99,854.88

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CENTRAL OHIO TRANSIT AUTHORITY  
1600 MCKINLEY AVE  
COLUMBUS, OH 43222-1002

25

**SALES RTA  
COTA  
For May, 2011**

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

1.	Sales Tax Payments	\$2,037,202.69
2.	Direct Pay Tax Return Payments	\$152,916.68
3.	Seller's Use Tax Return Payments	\$898,918.73
4.	Consumer's Use Tax Return Payments	\$277,164.85
5.	Motor Vehicle Tax Payments	\$722,400.59
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$6,174.29
8.	Department of Liquor Control	\$30,110.49
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$2,049.58
10.	Sales/Use Tax Voluntary Payments	\$571.55
11.	Statewide Master Numbers	\$2,820,665.10
12.	Sales/Use Tax Assessment Payments	\$42,981.13
13.	Streamlined Sales Tax Payments	\$2,808.50
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$6,993,964.18
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$21,554.21
18.	Aggregate County Tax Receipts	\$6,972,409.97
19.	Less 1% Administrative Rotary Fund	\$69,724.09
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$6,902,685.88

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LAKETRAN  
PO BOX 158  
GRAND RIVER, OH 44045-0158

43

**SALES RTA  
LAKETRAN  
For May, 2011**

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

1.	Sales Tax Payments	\$175,505.88
2.	Direct Pay Tax Return Payments	\$20,172.38
3.	Seller's Use Tax Return Payments	\$53,493.56
4.	Consumer's Use Tax Return Payments	\$7,537.73
5.	Motor Vehicle Tax Payments	\$88,836.68
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$835.68
8.	Department of Liquor Control	\$2,875.10
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$15.10
10.	Sales/Use Tax Voluntary Payments	\$213.05
11.	Statewide Master Numbers	\$249,859.93
12.	Sales/Use Tax Assessment Payments	\$3,937.01
13.	Streamlined Sales Tax Payments	\$217.84
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$603,499.94
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$278.33
18.	Aggregate County Tax Receipts	\$603,221.61
19.	Less 1% Administrative Rotary Fund	\$6,032.21
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$597,189.40

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CENTRAL OHIO TRANSIT AUTHORITY  
1600 MCKINLEY AVE  
COLUMBUS, OH 43222-1002

45

**SALES RTA  
COTA  
For May, 2011**

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

1.	Sales Tax Payments	\$2,753.86
2.	Direct Pay Tax Return Payments	\$1,318.95
3.	Seller's Use Tax Return Payments	\$1,901.87
4.	Consumer's Use Tax Return Payments	\$215.33
5.	Motor Vehicle Tax Payments	\$0.00
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10.	Sales/Use Tax Voluntary Payments	\$30.97
11.	Statewide Master Numbers	\$1,442.25
12.	Sales/Use Tax Assessment Payments	\$0.00
13.	Streamlined Sales Tax Payments	\$4.70
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$7,667.93
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$0.00
18.	Aggregate County Tax Receipts	\$7,667.93
19.	Less 1% Administrative Rotary Fund	\$76.67
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$7,591.26

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WESTERN RESERVE TRANSIT AUTHORITY  
604 MAHONING AVE  
YOUNGSTOWN, OH 44502-1404

50

**SALES RTA  
WRTA  
For May, 2011**

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

1.	Sales Tax Payments	\$182,399.73
2.	Direct Pay Tax Return Payments	\$6,998.52
3.	Seller's Use Tax Return Payments	\$63,091.05
4.	Consumer's Use Tax Return Payments	\$9,084.43
5.	Motor Vehicle Tax Payments	\$73,993.59
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$893.38
8.	Department of Liquor Control	\$2,423.38
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$65.92
10.	Sales/Use Tax Voluntary Payments	\$367.60
11.	Statewide Master Numbers	\$218,135.69
12.	Sales/Use Tax Assessment Payments	\$2,509.69
13.	Streamlined Sales Tax Payments	\$71.03
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$560,034.01
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$165.98
18.	Aggregate County Tax Receipts	\$559,868.03
19.	Less 1% Administrative Rotary Fund	\$5,598.68
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$554,269.35

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GREATER DAYTON REGIONAL TRANSIT AUT  
600 LONGWORTH ST  
DAYTON, OH 45402-2511

57

**SALES RTA  
G DYTN RTA  
For May, 2011**

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

1.	Sales Tax Payments	\$822,866.15
2.	Direct Pay Tax Return Payments	\$40,103.90
3.	Seller's Use Tax Return Payments	\$333,064.97
4.	Consumer's Use Tax Return Payments	\$53,978.30
5.	Motor Vehicle Tax Payments	\$288,682.81
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$2,808.23
8.	Department of Liquor Control	\$14,385.15
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$115.99
10.	Sales/Use Tax Voluntary Payments	\$960.67
11.	Statewide Master Numbers	\$1,039,372.39
12.	Sales/Use Tax Assessment Payments	\$20,275.00
13.	Streamlined Sales Tax Payments	\$981.57
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$2,617,595.13
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$2,842.24
18.	Aggregate County Tax Receipts	\$2,614,752.89
19.	Less 1% Administrative Rotary Fund	\$26,147.52
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$2,588,605.37

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PORTAGE AREA REGIONAL  
2000 SUMMIT ROAD  
KENT, OH 44240

67

**SALES RTA  
PART A  
For May, 2011**

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

1.	Sales Tax Payments	\$98,609.61
2.	Direct Pay Tax Return Payments	\$1,928.00
3.	Seller's Use Tax Return Payments	\$38,206.62
4.	Consumer's Use Tax Return Payments	\$3,087.43
5.	Motor Vehicle Tax Payments	\$61,448.63
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$935.33
8.	Department of Liquor Control	\$1,646.85
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$8.99
10.	Sales/Use Tax Voluntary Payments	\$83.34
11.	Statewide Master Numbers	\$117,331.22
12.	Sales/Use Tax Assessment Payments	\$1,620.37
13.	Streamlined Sales Tax Payments	\$571.34
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$325,477.73
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$36.96
18.	Aggregate County Tax Receipts	\$325,440.77
19.	Less 1% Administrative Rotary Fund	\$3,254.40
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$322,186.37

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STARK AREA REGIONAL  
1600 GATEWAY BLVD SE  
CANTON, OH 44707-3544

76

**SALES RTA  
STARK RTA  
For May, 2011**

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

1.	Sales Tax Payments	\$273,086.42
2.	Direct Pay Tax Return Payments	\$31,243.75
3.	Seller's Use Tax Return Payments	\$76,788.03
4.	Consumer's Use Tax Return Payments	\$17,021.30
5.	Motor Vehicle Tax Payments	\$135,934.41
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$1,634.33
8.	Department of Liquor Control	\$3,220.10
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$150.22
10.	Sales/Use Tax Voluntary Payments	\$285.67
11.	Statewide Master Numbers	\$381,757.49
12.	Sales/Use Tax Assessment Payments	\$4,447.26
13.	Streamlined Sales Tax Payments	\$749.37
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$926,318.35
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$12,397.37
18.	Aggregate County Tax Receipts	\$913,920.98
19.	Less 1% Administrative Rotary Fund	\$9,139.20
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$904,781.78

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METRO REGIONAL TRANSIT AUTHORITY  
416 KENMORE BLVD  
AKRON, OH 44301-1038

77

**SALES RTA  
METRO RTA  
For May, 2011**

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

1.	Sales Tax Payments	\$963,843.36
2.	Direct Pay Tax Return Payments	\$41,800.91
3.	Seller's Use Tax Return Payments	\$330,647.90
4.	Consumer's Use Tax Return Payments	\$50,909.25
5.	Motor Vehicle Tax Payments	\$455,272.20
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$7,592.72
8.	Department of Liquor Control	\$14,637.33
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$68.85
10.	Sales/Use Tax Voluntary Payments	\$230.76
11.	Statewide Master Numbers	\$1,050,567.67
12.	Sales/Use Tax Assessment Payments	\$14,628.96
13.	Streamlined Sales Tax Payments	\$1,626.08
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$2,931,825.99
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$1,132.70
18.	Aggregate County Tax Receipts	\$2,930,693.29
19.	Less 1% Administrative Rotary Fund	\$29,306.93
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$2,901,386.36

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CENTRAL OHIO TRANSIT AUTHORITY  
1600 MCKINLEY AVE  
COLUMBUS, OH 43222-1002

80

**SALES RTA  
COTA  
For May, 2011**

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

1.	Sales Tax Payments	\$1,392.47
2.	Direct Pay Tax Return Payments	\$0.00
3.	Seller's Use Tax Return Payments	\$2,643.64
4.	Consumer's Use Tax Return Payments	\$18.07
5.	Motor Vehicle Tax Payments	\$0.00
6.	Non-Resident Motor Vehicle Tax Payments	\$0.00
7.	Watercraft and Outboard Motors	\$0.00
8.	Department of Liquor Control	\$0.00
9.	Sales Tax on Motor Vehicle Fuel Refunds	\$0.00
10.	Sales/Use Tax Voluntary Payments	\$13.48
11.	Statewide Master Numbers	\$342.95
12.	Sales/Use Tax Assessment Payments	\$0.00
13.	Streamlined Sales Tax Payments	\$7.04
14.	Managed Audit Sales/Use Tax Payments	\$0.00
15.	County Tax Receipts	\$4,417.65
16.	Adjustments Made to Prior Allocations	\$0.00
17.	Less Sales/Use Tax Refunds Approved	\$0.00
18.	Aggregate County Tax Receipts	\$4,417.65
19.	Less 1% Administrative Rotary Fund	\$44.17
20.	Destination Sourcing Adjustment	\$0.00
21.	County Tax Allocation	\$4,373.48

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