



Resort Area Gross Receipts Excise Tax Return

Check one taxing area:

- Kelleys Island
Village of Put-In-Bay
Township of Put-In-Bay

Read instructions carefully before completing return.

Tax Rate of 1.5% (.015)

File and Remit Separately From Ohio Form UST 1

Empty dashed box for additional information.

Return Must Be Received By: [Empty box]

Reporting period: [MMDDYY] to [MMDDYY]

Vendor's License #: [] Resort Tax Account #: []

Table with 2 columns: Description and Amount. Rows include Taxable Gross Receipts, Tax Liability, Additional Charges, and Net Amount Due.

TAX RETURNS MUST BE FILED TIMELY EVEN IF NO TAX IS DUE

- 1. Taxable Gross Receipts - receipts from making sales...
2. Tax Liability - multiply line 1 by the resort area tax rate...
3. Additional Charges for Late Filing and/or Payment - \$ 10
4. Net Amount Due - line 2 plus line 3

If you are no longer in business, and have no intention of reopening next season, indicate your last day of business

I declare under penalties of perjury that this form, including any accompanying schedules and statements has been examined by me to the best of my knowledge and belief is a true, correct and complete return and report.

Signature _____ Date _____

() _____
Phone number _____ E-mail address _____

Make your remittance payable to: Ohio Treasurer of State
Mail to: Ohio Department of Taxation, Sales and Use Tax Division
P.O. Box 530, Columbus, OH 43216-0530

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