



Ohio Department of TAXATION

Please do not use staples.



07040102

UUT 1 Long Rev. 10/06 Universal Use Tax Return

Account number

Account number input boxes

Reporting period

Reporting period input boxes (MMDDYY to MMDDYY)

For State Use Only

For State Use Only input boxes

FEIN or Social Security number

FEIN or Social Security number input boxes

Must be received by

Must be received by input boxes (MMDDYY)



Please mark here if paid through EFT.



Please mark here if amended return.

Name, Address, City, State, ZIP input fields

Please enter the net amount due for this return:

Net amount due

Net amount due input box with dollar sign



Use the following lines only if you made accelerated use tax payments!

Accelerated payments and credit carryover

Accelerated payments and credit carryover input box with dollar sign

Balance due

Balance due input box with dollar sign

Overpayment

Overpayment input box with dollar sign

Table with columns: County Name, County Number, County Tax Rate, Taxable Purchases*, Tax Liability*. Includes rows for Adams, Allen, Ashland, Ashtabula, Athens, Auglaize, Belmont.

Page 1 subtotal (include in net amount due line above)

Page 1 subtotal input box

Additional counties continued on pages 2-4

To Cancel This Account Enter Last Day of Business

To Cancel This Account input boxes (MMDDYY)

For information about all Ohio taxes, visit our Web site at:

tax.ohio.gov

Do not staple check to form or attach check stub. Do not send cash. Make remittance payable to the Ohio Treasurer of State and mail all four pages of this form to: Ohio Department of Taxation P.O. Box 16561 Columbus, OH 43216-6561

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

For State Use Only

For State Use Only input box

Signature Title Date



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 to

County Name	County Number	County Tax Rate	Taxable Purchases*				Tax Liability*						
			*If this amount is a negative, please mark an "X" in the box provided.										
Brown	08		X					X					
Butler	09		X					X					
Carroll	10		X					X					
Champaign	11		X					X					
Clark	12		X					X					
Clermont	13		X					X					
Clinton	14		X					X					
Columbiana	15		X					X					
Coshocton	16		X					X					
Crawford	17		X					X					
Cuyahoga	18		X					X					
Darke	19		X					X					
Defiance	20		X					X					
Delaware	21		X					X					
Delaware (COTA)	96		X					X					
Erie	22		X					X					
Fairfield	23		X					X					
Fairfield (COTA)	93		X					X					
Fayette	24		X					X					
Franklin	25		X					X					
Fulton	26		X					X					
Gallia	27		X					X					
Geauga	28		X					X					
Greene	29		X					X					
Guernsey	30		X					X					
Hamilton	31		X					X					
Hancock	32		X					X					
Hardin	33		X					X					
Harrison	34		X					X					
Henry	35		X					X					
Highland	36		X					X					
Hocking	37		X					X					
Holmes	38		X					X					

Page 2 subtotal



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07040302

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 to

County Name	County Number	County Tax Rate	Taxable Purchases*		Tax Liability*	
			*If this amount is a negative, please mark an "X" in the box provided.			
Huron	39		X		X	
Jackson	40		X		X	
Jefferson	41		X		X	
Knox	42		X		X	
Lake	43		X		X	
Lawrence	44		X		X	
Licking	45		X		X	
Licking (COTA)	94		X		X	
Logan	46		X		X	
Lorain	47		X		X	
Lucas	48		X		X	
Madison	49		X		X	
Mahoning	50		X		X	
Marion	51		X		X	
Medina	52		X		X	
Meigs	53		X		X	
Mercer	54		X		X	
Miami	55		X		X	
Monroe	56		X		X	
Montgomery	57		X		X	
Morgan	58		X		X	
Morrow	59		X		X	
Muskingum	60		X		X	
Noble	61		X		X	
Ottawa	62		X		X	
Paulding	63		X		X	
Perry	64		X		X	
Pickaway	65		X		X	
Pike	66		X		X	
Portage	67		X		X	
Preble	68		X		X	
Putnam	69		X		X	
Richland	70		X		X	

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Table with columns: County Name, County Number, County Tax Rate, Taxable Purchases*, Tax Liability*. Includes rows for counties from Ross to Wyandot and a State row.

Summary section with labels: Subtotal this page, Page 1 subtotal, Page 2 subtotal, Page 3 subtotal, Net amount due* and corresponding input boxes.

*Enter as net amount due on front page of return (the net amount due cannot be negative).