



Please do not use staples.



08030100

UST 1 Long Rev. 10/07
Universal Ohio State, County
and Transit Sales Tax Return

Vendor's license number

Grid for Vendor's license number

Reporting period

MMDDYY to MMDDYY

For State Use Only

MMDDYY

FEIN or Social Security number

Grid for FEIN or Social Security number

Must be received by

MMDDYY

Please mark here if paid through EFT.

Grid for EFT payment

Please mark here if amended return.

Grid for amended return

Table with 5 columns: Name, Address, City, State, ZIP

- 1. Gross sales
2. Exempt sales (including exempt motor vehicle sales)
3. Net taxable sales (subtract line 2 from line 1)
4. Sales upon which tax was paid to clerks of courts (motor vehicles, trailers, etc.)
5. Reportable taxable sales (subtract line 4 from line 3)
6. Tax liability on sales reported on line 5
7. Minus discount (see instructions)
8. Plus additional charge (see instructions)
9. Net amount due

Grid for sales and tax liability data



Use the following lines only if you make accelerated sales tax payments!

- 10. Less accelerated payment made for this reporting period
11. Plus accelerated payment for next reporting period (see instructions)
12. Balance due

Grid for accelerated payment data

To Cancel Vendor's License
Enter Last Day of Business

MMDDYY

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 16560
Columbus, OH 43216-6560

Go paperless!
File your return through
Ohio Business Gateway.
www.obg.ohio.gov

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

Grid for state use only

Signature Title Date



Ohio Department of TAXATION

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08030200

UST 1 Long Rev. 10/07

Universal Ohio State, County and Transit Sales Tax Return

Supporting schedule must be completed showing taxable sales and the combined state, county and transit authority taxes on a county-by-county basis.

Vendor's license number

Reporting period

Input boxes for vendor's license number

Input boxes for reporting period (MMDDYY to MMDDYY)

Table with columns: County Name, County Number, Taxable Sales*, Tax Liability*. Rows list counties from Adams to Hamilton.

Page 2 subtotal

*Enter subtotal on line 2 on page 4 of this return.



Ohio Department of TAXATION

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08030300

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Universal Ohio State, County and Transit Sales Tax Return

Supporting schedule must be completed showing taxable sales and the combined state, county and transit authority taxes on a county-by-county basis.

Vendor's license number

Reporting period

Grid for Vendor's license number

Grid for Reporting period (MMDDYY to MMDDYY)

County Name	County Number	Taxable Sales*		Tax Liability*	
		*If this amount is a negative, please shade in the negative sign "-" in the box provided.			
Hancock	32				
Hardin	33				
Harrison	34				
Henry	35				
Highland	36				
Hocking	37				
Holmes	38				
Huron	39				
Jackson	40				
Jefferson	41				
Knox	42				
Lake	43				
Lawrence	44				
Licking	45				
Licking (COTA)	94				
Logan	46				
Lorain	47				
Lucas	48				
Madison	49				
Mahoning	50				
Marion	51				
Medina	52				
Meigs	53				
Mercer	54				
Miami	55				
Monroe	56				
Montgomery	57				
Morgan	58				
Morrow	59				
Muskingum	60				
Noble	61				
Ottawa	62				
Paulding	63				

Page 3 subtotal

*Enter subtotal on line 3 on page 4 of this return.



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Vendor's license number

Reporting period

Input boxes for Vendor's license number

Input boxes for Reporting period (MMDDYY to MMDDYY)

County Name	County Number	Taxable Sales*				Tax Liability*			
		*If this amount is a negative, please shade in the negative sign "-" in the box provided.							
Perry	64								
Pickaway	65								
Pike	66								
Portage	67								
Preble	68								
Putnam	69								
Richland	70								
Ross	71								
Sandusky	72								
Scioto	73								
Seneca	74								
Shelby	75								
Stark	76								
Summit	77								
Trumbull	78								
Tuscarawas	79								
Union	80								
Union (COTA)	98								
Van Wert	81								
Vinton	82								
Warren	83								
Washington	84								
Wayne	85								
Williams	86								
Wood	87								
Wyandot	88								

Subtotal this page – .

Page 2 subtotal – .

Page 3 subtotal – .

Grand total* – .

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*Enter totals on lines 5 and 6 on the front page of this return (the net amount due cannot be negative).