

UST-1 AND UUT-1 CODE & RATE TABLE

NAME	UST -1		UUT -1		NAME	UST -1		UUT -1	
	CODE	RATE	CODE	RATE		CODE	RATE	CODE	RATE
Adams	01	7.00%	0106	0.0150	Licking	45	7.00%	4506	0.0150
Allen	02	6.50%	0204	0.0100	Licking (COTA)	94	7.25%	9407	0.0175
Ashland	03	6.75%	0305	0.0125	Logan	46	7.00%	4606	0.0150
Ashtabula	04	6.50%	0404	0.0100	Lorain	47	6.25%	4703	0.0075
Athens	05	6.75%	0505	0.0125	Lucas	48	6.75%	4805	0.0125
Auglaize	06	7.00%	0606	0.0150	Madison	49	6.75%	4905	0.0125
Belmont	07	7.00%	0706	0.0150	Mahoning	50	6.50%	5004	0.0100
Brown	08	6.75%	0805	0.0125	Marion	51	6.50%	5104	0.0100
Butler	09	6.50%	0904	0.0100	*Medina	52	6.50%	5204	0.0100
Carroll	10	6.50%	1004	0.0100	Meigs	53	6.50%	5304	0.0100
Champaign	11	7.00%	1106	0.0150	Mercer	54	6.50%	5404	0.0100
Clark	12	6.50%	1204	0.0100	Miami	55	6.50%	5504	0.0100
Clermont	13	6.50%	1304	0.0100	Monroe	56	7.00%	5606	0.0150
Clinton	14	7.00%	1406	0.0150	Montgomery	57	7.00%	5706	0.0150
Columbiana	15	7.00%	1506	0.0150	Morgan	58	7.00%	5806	0.0150
Coshocton	16	7.00%	1606	0.0150	Morrow	59	7.00%	5906	0.0150
Crawford	17	7.00%	1706	0.0150	Muskingum	60	7.00%	6006	0.0150
*Cuyahoga	18	7.75%	1809	0.0225	Noble	61	7.00%	6106	0.0150
Darke	19	7.00%	1906	0.0150	Ottawa	62	6.50%	6204	0.0100
Defiance	20	6.50%	2004	0.0100	Paulding	63	7.00%	6306	0.0150
Delaware	21	6.75%	2105	0.0125	Perry	64	6.50%	6404	0.0100
Delaware(COTA)	96	7.00%	9606	0.0150	Pickaway	65	7.00%	6506	0.0150
Erie	22	6.50%	2204	0.0100	Pike	66	7.00%	6606	0.0150
Fairfield	23	6.25%	2303	0.0075	Portage	67	6.75%	6705	0.0125
Fairfield (COTA)	93	6.50%	9304	0.0100	Preble	68	7.00%	6806	0.0150
Fayette	24	6.50%	2404	0.0100	Putnam	69	6.75%	6905	0.0125
Franklin	25	6.75%	2505	0.0125	Richland	70	6.75%	7005	0.0125
Fulton	26	6.50%	2604	0.0100	Ross	71	7.00%	7106	0.0150
Gallia	27	6.75%	2705	0.0125	Sandusky	72	6.75%	7205	0.0125
Geauga	28	6.50%	2804	0.0100	Scioto	73	7.00%	7306	0.0150
Greene	29	6.50%	2904	0.0100	Seneca	74	7.00%	7406	0.0150
Guernsey	30	7.00%	3006	0.0150	Shelby	75	7.00%	7506	0.0150
Hamilton	31	6.50%	3104	0.0100	Stark	76	6.00%	7602	0.0050
Hancock	32	6.00%	3202	0.0050	Summit	77	6.25%	7703	0.0075
Hardin	33	7.00%	3306	0.0150	Trumbull	78	6.50%	7804	0.0100
Harrison	34	7.00%	3406	0.0150	Tuscarawas	79	6.50%	7904	0.0100
Henry	35	7.00%	3506	0.0150	Union	80	6.50%	8004	0.0100
Highland	36	7.00%	3606	0.0150	Van Wert	81	7.00%	8106	0.0150
Hocking	37	6.75%	3705	0.0125	Vinton	82	7.00%	8206	0.0150
Holmes	38	6.50%	3804	0.0100	Warren	83	6.50%	8304	0.0100
Huron	39	7.00%	3906	0.0150	Washington	84	7.00%	8406	0.0150
Jackson	40	7.00%	4006	0.0150	Wayne	85	6.25%	8503	0.0075
Jefferson	41	7.00%	4106	0.0150	Williams	86	7.00%	8606	0.0150
Knox	42	6.50%	4204	0.0100	Wood	87	6.50%	8704	0.0100
Lake	43	6.25%	4303	0.0075	Wyandot	88	7.00%	8806	0.0150
Lawrence	44	7.00%	4406	0.0150	State Rate	89	5.50%	8922	0.0550

***County Rate Change effective October 1, 2007**

Transit Area-COTA
 Delaware - COTA
 Fairfield - COTA
 Licking - COTA

Transit Area Definitions:

Those portions of the Cities of Columbus & Westerville located in Delaware County
 Those portions of the Cities of Columbus & Reynoldsburg located in Fairfield County.
 That portion of the City of Reynoldsburg located in Licking County.

USE THESE CODES WHEN COMPLETING THE UNIVERSAL TAX RETURNS, FORMS UST-1 AND UUT-1

County	#	UST-1 Code	UST-1 Rate	UUT-1 Code	UUT-1 Rate	
Cuyahoga	18	18	7.75%	1809	0.0225	Monthly for October 1, 2007 and after
Cuyahoga	18	218	7.50%	1808	0.0200	Semiannual/Qtrly July 1 thru September 30, 2007
Cuyahoga	18	18	7.75%	1809	0.0225	Semiannual/Qtrly October 1 thru December 31, 2007
Medina	52	52	6.50%	5204	0.0100	Monthly for October 1, 2007 and after
Medina	52	252	6.00%	5202	0.0500	Semiannual/Qtrly July 1 thru September 30, 2007
Medina	52	52	6.50%	5204	0.0100	Semiannual/Qtrly October 1 thru December 31, 2007