

Ohio Department of Taxation
PO Box 16678
Columbus, OH 43216-6678
tax.ohio.gov

XXXX XXXX XXXX XXXX XXXX XX

NAME
ADDRESS

DATE:
Contact ID: XXXXXXXXXXXX

RE: Ohio Tax Account #: XXXXXXXX
Tax Type: Commercial Activity
Reporting Period: XX/XX/20XX - XX/XX/20XX
Audit Type: No Remittance
Assessment #: XXXXXXXXXXXXXXX

Pursuant to section 5751.09 of the Ohio Revised Code (R.C.), the Tax Commissioner Hereby Certifies the Following:

Table with 2 columns: Description, Assessment. Rows include Tax Due, 20XX Annual Minimum Tax, Pre-Assessment Interest, Additional Tax Found Due, Failure to File and/or Pay Timely, Total, Less Total Payment(s) & Credit(s), and Amount Owed.

Notice to taxpayers in Bankruptcy: this assessment is a notice of deficiency, permissible pursuant to 11 U.S.C. Section 362(b)(9).

I HEREBY CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT COPY OF THE ACTION OF THE TAX COMMISSIONER TAKEN THIS DAY WITH RESPECT TO THE ABOVE MATTER.

TAX COMMISSIONER, STATE OF OHIO

To appeal this assessment, please follow instructions on the following page.

ASAT0001

1 of 2

Ohio Universal Payment Voucher
Assessment Payment (22)
Commercial Activity Tax (752)

Reporting Period:
XX/XX/20XX - XX/XX/20XX

Account #: XXXXXXXX
Contact ID: XXXXXXXXXXXX
Assessment ID: XXXXXXXXXXXXXXX

NAME
ADDRESS

\*\*\*\* STATE USE ONLY \*\*\*\*

DO NOT fold or staple check or voucher. Return this portion with your remittance and check payable to Treasurer - State of Ohio.

Ohio Department of Taxation
PO Box 16678
Columbus, OH 43216-6678

Enter Amount Paid: \$

DATE

**IMPORTANT INFORMATION ABOUT YOUR ASSESSMENT**

**GENERAL INFORMATION**

You have sixty (60) days from the date shown on the enclosed assessment to pay the assessment in full without additional interest. The Tax Department does not arrange for installment payments; however, you may make partial payments anytime and they will be credited against the amount you owe. The assessment becomes final and is sent to the Attorney General's Collection Enforcement Section, sixty (60) days from the date you receive this assessment. That office may obtain a lien and/or contract with a private attorney and/or collection agency to enforce collection of this assessment. The Attorney General's Collection Enforcement Section can agree to a one-year payment plan, under certain conditions.

**AUDIT TYPE DEFINITION**

**No Remittance** - The assessment was issued for non-payment, underpayment, late filing or late payment of the return for the filing period assessed.

**IF YOU DISAGREE WITH THE ASSESSMENT**

You have sixty (60) days from the date you received this assessment to file a Petition for Reassessment with the Compliance Division, Ohio Department of Taxation, PO Box 16678, Columbus, OH 43216-6678. The petition must be in writing and signed by you or your authorized agent.

We will schedule a hearing only if you request a hearing with your timely filed petition. If you send the petition by regular mail, certified mail or other delivery service authorized by R.C. 5703.056, the postmark date is considered as the date filed. The Ohio Revised Code requires the dismissal of petitions which do not meet statutory requirements.

**PAYMENT OPTIONS**

<b>Ohio Business Gateway</b>	OR	<b>Mail payment coupon and payment</b>
gateway.ohio.gov		in the return envelope provided
Requires registration		<b>Make Check Payable to: "Treasurer – State of Ohio"</b>

**A NOTE ABOUT INTEREST**

Interest accrues at the rate prescribed by R.C. 5703.47 on the portion of the assessment tax. If any portion of this assessment is certified to the Attorney General's Enforcement Collection section, interest will accrue on the total unpaid amount of the assessment from the date of certification until paid.

**PENALTY**

**Additional Tax Found Due** – This penalty is imposed under R.C 5751.06(B)(1) for any additional tax found due.

**Failure to File and/or Pay Timely** – This penalty is imposed under R.C 5751.06(A) due to noncompliance because of the following:

- Failure to File Timely
- Failure to Pay Timely

If you have any questions, please contact us.

Compliance Division  
Phone: 1-888-722-8829  
Fax: 1-206-202-0747  
TTY/TDD: 1-800-750-0750