

October 1, 2020 Thru December 31, 2020

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	7.25%	0130	0.0150	Licking	45	7.25%	4530	0.0150
Allen	02	6.85%	0222	0.0110	Licking (COTA)	94	7.75%	9440	0.0200
Ashland	03	7.00%	0325	0.0125	Logan	46	7.25%	4630	0.0150
Ashtabula	04	6.75%	0420	0.0100	Lorain	47	6.75%	4720	0.0100
Athens	05	7.00%	0525	0.0125	Lucas	48	7.25%	4830	0.0150
Auglaize	06	7.25%	0630	0.0150	Madison	49	7.00%	4925	0.0125
Belmont	07	7.25%	0730	0.0150	Mahoning	50	7.25%	5030	0.0150
Brown	08	7.25%	0830	0.0150	Marion	51	7.25%	5130	0.0150
Butler	09	6.50%	0915	0.0075	Medina	52	6.75%	5220	0.0100
Carroll	10	6.75%	1020	0.0100	Meigs	53	7.25%	5330	0.0150
Champaign	11	7.25%	1130	0.0150	Mercer	54	7.25%	5430	0.0150
Clark	12	7.25%	1230	0.0150	Miami	55	7.00%	5525	0.0125
Clermont	13	6.75%	1320	0.0100	Monroe	56	7.25%	5630	0.0150
Clinton	14	7.25%	1430	0.0150	Montgomery	57	7.50%	5735	0.0175
Columbiana	15	7.25%	1530	0.0150	Morgan	58	7.25%	5830	0.0150
Coshocton	16	7.25%	1630	0.0150	Morrow	59	7.25%	5930	0.0150
Crawford	17	7.25%	1730	0.0150	Muskingum	60	7.25%	6030	0.0150
Cuyahoga	18	8.00%	1845	0.0225	Noble	61	7.25%	6130	0.0150
Darke	19	7.25%	1930	0.0150	Ottawa	62	7.00%	6225	0.0125
Defiance	20	6.75%	2020	0.0100	Paulding	63	7.25%	6330	0.0150
Delaware	21	7.00%	2125	0.0125	Perry	64	7.25%	6430	0.0150
Delaware (COTA)	96	7.50%	9635	0.0175	Pickaway	65	7.25%	6530	0.0150
Erie	22	6.75%	2220	0.0100	Pike	66	7.25%	6630	0.0150
Fairfield	23	6.75%	2320	0.0100	Portage	67	7.25%	6730	0.0150
Fairfield (COTA)	93	7.25%	9330	0.0150	Preble	68	7.25%	6830	0.0150
Fayette	24	7.25%	2430	0.0150	Putnam	69	7.00%	6925	0.0125
Franklin	25	7.50%	2535	0.0175	Richland	70	7.00%	7025	0.0125
Fulton	26	7.25%	2630	0.0150	Ross	71	7.25%	7130	0.0150
Gallia	27	7.25%	2730	0.0150	Sandusky	72	7.25%	7230	0.0150
Geauga	28	6.75%	2820	0.0100	Scioto	73	7.25%	7330	0.0150
Greene	29	6.75%	2920	0.0100	Seneca	74	7.25%	7430	0.0150
Guernsey	30	7.25%	3030	0.0150	Shelby	75	7.25%	7530	0.0150
Hamilton	31	7.80%	3141	0.0205	Stark	76	6.50%	7615	0.0075
Hancock	32	6.75%	3220	0.0100	Summit	77	6.75%	7720	0.0100
Hardin	33	7.25%	3330	0.0150	Trumbull	78	6.75%	7820	0.0100
Harrison	34	7.25%	3430	0.0150	Tuscarawas	79	6.75%	7920	0.0100
Henry	35	7.25%	3530	0.0150	Union	80	7.00%	8025	0.0125
Highland	36	7.25%	3630	0.0150	Union (COTA)	98	7.50%	9835	0.0175
Hocking	37	7.25%	3730	0.0150	Van Wert	81	7.25%	8130	0.0150
Holmes	38	7.00%	3825	0.0125	Vinton	82	7.25%	8230	0.0150
Huron	39	7.25%	3930	0.0150	Warren	83	7.00%	8325	0.0125
Jackson	40	7.25%	4030	0.0150	Washington	84	7.25%	8430	0.0150
Jefferson	41	7.25%	4130	0.0150	Wayne	85	6.50%	8515	0.0075
Knox	42	7.25%	4230	0.0150	Williams	86	7.25%	8630	0.0150
Lake	43	7.25%	4330	0.0150	Wood	87	6.75%	8720	0.0100
Lawrence	44	7.25%	4430	0.0150	Wyandot	88	7.25%	8830	0.0150
					State Rate	89	5.75%	8923	0.0575

County Rate Change effective October 1, 2020

<u>Transit Area-COTA</u>	<u>Transit Area Definitions:</u>
Delaware - COTA	Those portions of the Cities of Columbus, Dublin & Westerville located in Delaware County
Fairfield - COTA	Those portions of the Cities of Columbus & Reynoldsburg located in Fairfield County.
Licking - COTA	That portion of the City of Reynoldsburg located in Licking County.
Union - COTA	That portion of the City of Dublin located in Union County.

County	#	UST-1 Code	UST-1 Rate	UUT-1 Code	UUT-1 Rate	
Hamilton	31	31	7.80%	3141	0.0205	Monthly for October 1, 2020 and after
Hamilton	31	231	7.00%	3125	0.0100	Semiannual/Qtrly for July 1 thru September 30, 2020
Hamilton	31	31	7.80%	3141	0.0205	Semiannual/Qtrly for October 1 thru December 31, 2020
Tuscarawas	79	79	6.75%	7920	0.0100	Monthly for October 1, 2020 and after
Tuscarawas	79	279	7.25%	7930	0.0150	Semiannual/Qtrly for July 1 thru September 30, 2020
Tuscarawas	79	79	6.75%	7920	0.0100	Semiannual/Qtrly for October 1 thru December 31, 2020