

Ohio Department of Taxation
Final Sales & Use Distribution Report
04 - ASHTABULA - PERMISSIVE
Accounting Period: December, 2025

Run Date: 02/10/2026

The Tax Commissioner being fully advised and in accordance with the Ohio Revised Code, determines the allocation to be as follows:

	Current Period Receipts	November,2025-Receipts	Prior Receipts	Total
Assessment Collections	\$0.00	\$1,334.98	\$3,946.82	\$5,281.80
Audit Collections	\$3.80	\$517.80	\$2,763.21	\$3,284.81
Certified Collections	\$7.13	\$0.00	\$1,945.88	\$1,953.01
Direct Pay Collections	\$9,265.13	\$0.00	\$0.00	\$9,265.13
Liquor Collections	\$7,353.15	\$0.00	\$0.00	\$7,353.15
Motor Fuel Use Tax	\$113.16	\$0.00	\$0.00	\$113.16
Clerk of Courts - Motor Vehicle	\$205,514.96	\$0.00	\$0.00	\$205,514.96
Clerk of Courts - Non-Resident	\$214.61	\$0.00	\$0.00	\$214.61
Non Resident Watercraft Collec	\$0.00	\$0.00	\$0.00	\$0.00
Program Use Collections	\$0.00	\$0.00	\$200.37	\$200.37
Use Tax from IT 1040	\$0.00	\$0.00	\$0.00	\$0.00
Refund Direct Collections	\$0.00	\$0.00	\$11.00	\$11.00
Seller's Use Collections	\$334,099.60	\$11,174.68	\$3,463.57	\$348,737.85
Streamline Nexus Collections	\$16,953.47	\$907.86	(\$7.07)	\$17,854.26
Streamline Non Nexus Collectio	\$41,126.99	\$9,514.17	(\$359.36)	\$50,281.80
Streamlined Use Collections	\$20.89	\$16.25	\$6.13	\$43.27
Transient Vendors Collections	\$36,331.43	\$1,459.55	\$333.88	\$38,124.86
Use Collections	\$16,545.57	\$10.25	\$36.31	\$16,592.13
Sales Collections	\$509,706.02	\$16,004.55	\$5,420.16	\$531,130.73
Voluntary Use Payments	\$36.00	\$0.00	\$0.00	\$36.00
Clerk of Courts - Watercraft	\$267.93	\$0.00	\$0.00	\$267.93
Total Receipts by Period	\$1,177,559.84	\$40,940.09	\$17,760.90	\$1,236,260.83

Total Receipts	\$1,236,260.83
Adjustments	\$0.00
Less Refund	(\$2,845.30)
Aggregate Tax Receipts	\$1,239,106.13
Less Administrative Fee	\$12,391.06
Total Tax Allocation	\$1,226,715.07

