

COUNTY AND TRANSIT AUTHORITY PERMISSIVE SALES AND USE TAX COLLECTIONS FOR THE MONTH OF DECEMBER 2012 AND 2011 FOR DISTRIBUTION IN THE MONTH OF FEBRUARY 2013 AND 2012

Number <u>Active</u>	County	Rate %	Current Rate Effective Date	Calendar Year to Date			
				Dec 2012	Dec 2011	Jan - Dec 2012	Jan - Dec 2011
1	Adams	1.50 *	Apr 1, 2006	\$276,433	\$278,912	\$3,453,477	\$3,290,325
2	Allen	1.00	Jun 1, 1987	\$1,322,328	\$1,262,405	\$15,362,470	\$14,476,312
3	Ashland	1.25 **	Jan 1, 1998	\$513,456	\$504,918	\$6,493,655	\$6,359,262
4	Ashtabula	1.00	Jul 1, 1985	\$700,623	\$735,125	\$9,187,656	\$8,956,657
5	Athens	1.25 **	Jan 1, 1994	\$566,643	\$560,621	\$7,276,471	\$6,810,061
6	Auglaize	1.50 *	Jun 1, 1996	\$658,365	\$627,768	\$7,672,983	\$7,205,687
7	Belmont	1.50 *	Jan 1, 1995	\$1,150,452	\$1,079,280	\$13,320,872	\$11,904,166
8	Brown	1.50 *	Oct 1, 2010	\$387,902	\$361,642	\$4,567,733	\$4,184,628
9	Butler	0.75	Jan 1, 2008	\$2,635,697	\$2,609,353	\$32,587,055	\$30,745,215
10	Carroll	1.00	Jul 1, 2006	\$242,067	\$199,818	\$2,627,854	\$2,009,558
11	Champaign	1.50 *	Jul 1, 2003	\$424,147	\$362,061	\$4,941,288	\$4,451,343
12	Clark	1.50 *	Jan 1, 2008	\$1,785,186	\$1,713,033	\$21,688,732	\$20,374,884
13	Clermont	1.00	Oct 1, 1983	\$1,816,050	\$1,737,489	\$21,944,859	\$20,991,145
14	Clinton	1.50 *	Oct 1, 2005	\$525,645	\$528,582	\$6,711,477	\$6,589,778
15	Columbiana	1.50 *	Apr 1, 2007	\$1,166,630	\$1,166,364	\$14,680,506	\$13,359,749
16	Coshocton	1.50 *	Jan 1, 2006	\$422,473	\$355,515	\$4,809,662	\$4,460,460
17	Crawford	1.50 *	Jul 1, 1994	\$414,640	\$409,643	\$5,357,443	\$4,824,614
18	Cuyahoga	1.25 **	Oct 1, 2007	\$18,071,055	\$18,158,758	\$227,706,506	\$218,737,889
19	Darke	1.50 *	Oct 1, 2005	\$629,285	\$469,107	\$7,275,748	\$6,733,248
20	Defiance	1.00	Feb 1, 1987	\$436,591	\$395,297	\$5,058,795	\$4,931,361
21	Delaware	1.25 **	Oct 1, 1996	\$3,795,981	\$3,480,122	\$44,263,579	\$41,361,429
22	Erie	1.00	May 1, 1993	\$994,346	\$965,239	\$13,709,346	\$13,370,369
23	Fairfield	1.00	Jan 1, 2010	\$1,524,817	\$1,491,042	\$17,577,486	\$16,656,582
24	Fayette	1.50 *	Jan 1, 2008	\$665,156	\$691,416	\$7,176,324	\$6,910,207
25	Franklin	0.75	Jan 1, 2008	\$11,927,867	\$10,701,095	\$146,924,300	\$135,742,789
26	Fulton	1.50 *	Jan 1, 2010	\$508,363	\$495,388	\$6,524,783	\$6,142,580
27	Gallia	1.25 *	Feb 1, 1995	\$373,166	\$375,251	\$4,452,280	\$4,251,704
28	Geauga	1.00 **	Feb 1, 2004	\$977,408	\$939,678	\$11,744,574	\$11,183,037
29	Greene	1.00	Feb 1, 1987	\$1,876,836	\$1,904,151	\$22,576,311	\$21,965,538
30	Guernsey	1.50 *	Aug 1, 1993	\$608,366	\$537,316	\$6,991,330	\$6,185,035
31	Hamilton	1.00 *	Jun 1, 1996	\$11,031,452	\$10,648,723	\$134,095,877	\$130,231,179
32	Hancock	1.00	Jan 1, 2010	\$929,548	\$952,625	\$12,134,502	\$11,623,579
33	Hardin	1.50 *	Jan 1, 2005	\$332,858	\$313,691	\$3,858,197	\$3,553,743
34	Harrison	1.50 *	Jun 1, 1994	\$221,475	\$129,466	\$1,988,873	\$1,496,851
35	Henry	1.50 *	Apr 1, 2007	\$299,003	\$329,210	\$3,745,332	\$3,652,943
36	Highland	1.50 *	Jul 1, 2005	\$465,912	\$457,467	\$5,748,286	\$5,333,384
37	Hocking	1.25 **	Jan 1, 1998	\$267,717	\$254,267	\$3,242,670	\$3,066,854
38	Holmes	1.00	Jan 1, 1998	\$513,755	\$449,767	\$5,669,594	\$4,943,420
39	Huron	1.50 *	Jan 1, 1996	\$615,782	\$672,157	\$8,341,836	\$8,225,716
40	Jackson	1.50 *	Jan 1, 1998	\$378,967	\$396,676	\$4,820,060	\$4,555,733
41	Jefferson	1.50 *	Nov 1, 1994	\$865,631	\$921,387	\$10,837,108	\$10,069,882
42	Knox	1.00 **	Feb 1, 1994	\$470,231	\$448,374	\$5,878,455	\$5,437,944
43	Lake	1.00	Apr 1, 2012	\$2,642,079	\$1,305,388	\$26,101,830	\$15,546,168
44	Lawrence	1.50 *	Jun 1, 1998	\$648,560	\$657,668	\$8,014,074	\$7,500,362
45	Licking	1.50 *	Jan 1, 2006	\$2,211,411	\$2,113,556	\$26,568,612	\$24,804,013
46	Logan	1.50 *	Jul 1, 1997	\$633,903	\$594,872	\$8,263,153	\$7,197,092
47	Lorain	0.75 **	Apr 1, 2010	\$2,047,498	\$2,009,550	\$24,629,683	\$23,604,816
48	Lucas	1.25 **	Jan 1, 1993	\$6,109,518	\$5,941,573	\$75,190,408	\$72,035,425
49	Madison	1.25 **	Jul 1, 1999	\$380,604	\$367,237	\$4,950,404	\$4,360,382
50	Mahoning	1.00 *	Oct 1, 2005	\$2,459,450	\$2,498,150	\$30,560,903	\$29,699,553
51	Marion	1.00	Apr 1, 2012	\$622,182	\$865,178	\$8,822,125	\$7,370,344
52	Medina	1.00 *	Oct 1, 2007	\$1,762,682	\$1,663,804	\$20,967,352	\$19,860,141
53	Meigs	1.50 *	Oct 1, 2012	\$161,888	\$145,677	\$1,548,358	\$1,374,024
54	Mercer	1.50 *	Apr 1, 2008	\$557,776	\$519,137	\$6,558,156	\$6,187,061
55	Miami	1.25 **	Oct 1, 2009	\$1,263,698	\$1,151,307	\$14,992,069	\$13,898,864
56	Monroe	1.50 *	Jan 1, 2010	\$142,083	\$152,332	\$1,979,919	\$1,683,852
57	Montgomery	1.00	Jul 1, 1989	\$5,758,577	\$5,726,931	\$68,802,117	\$66,650,957
58	Morgan	1.50 *	Apr 1, 1990	\$112,382	\$91,723	\$1,327,625	\$1,226,386
59	Morrow	1.50 *	Jul 1, 1995	\$230,316	\$220,734	\$3,101,111	\$2,781,257
60	Muskingum	1.50 *	Apr 1, 1993	\$1,298,330	\$1,273,092	\$16,025,390	\$14,992,113

Number <u>Active</u>	<u>County</u>	<u>Rate %</u>	<u>Current Rate Effective Date</u>	<u>Calendar Year to Date</u>			
				<u>Dec 2012</u>	<u>Dec 2011</u>	<u>Jan - Dec 2012</u>	<u>Jan - Dec 2011</u>
61	Noble	1.50 *	Feb 1, 1995	\$106,252	\$89,699	\$1,324,419	\$1,098,781
62	Ottawa	1.25 **	Jul 1, 2010	\$427,842	\$438,472	\$6,656,096	\$6,373,589
63	Paulding	1.50 *	Nov 1, 1991	\$144,790	\$134,055	\$1,805,275	\$1,674,064
64	Perry	1.50 *	Apr 1, 2010	\$273,617	\$248,671	\$3,345,027	\$3,079,116
65	Pickaway	1.50 *	Dec 1, 2001	\$545,817	\$492,522	\$6,581,369	\$6,304,828
66	Pike	1.50 *	Jan 1, 2006	\$332,003	\$310,913	\$4,807,275	\$3,840,756
67	Portage	1.00	Dec. 1, 1999	\$1,423,094	\$1,371,981	\$17,356,453	\$16,484,674
68	Preble	1.50 *	May 1, 1994	\$388,275	\$385,826	\$4,729,872	\$5,027,910
69	Putnam	1.50 *	Jan 1, 2009	\$404,541	\$427,995	\$4,967,257	\$4,770,923
70	Richland	1.50 *	Jul 1, 2012	\$1,890,407	\$1,692,424	\$20,937,410	\$18,750,452
71	Ross	1.50 *	Oct 1, 1993	\$1,126,950	\$1,143,619	\$13,392,672	\$12,341,994
72	Sandusky	1.50 *	Oct 1, 2010	\$777,949	\$784,729	\$9,860,147	\$9,632,765
73	Scioto	1.50 *	May 1, 2001	\$856,994	\$874,848	\$10,911,682	\$10,385,019
74	Seneca	1.50 *	Aug. 1, 2003	\$600,500	\$567,537	\$7,486,824	\$6,962,100
75	Shelby	1.50 *	Apr 1, 2008	\$718,688	\$643,075	\$8,186,678	\$7,450,890
76	Stark	0.50	Apr 1, 2012	\$2,086,137	\$14,519	\$16,488,040	\$6,978,106
77	Summit	0.50	Nov 1, 1995	\$3,230,549	\$3,107,292	\$38,174,038	\$36,191,562
78	Trumbull	1.00	Jul 1, 2005	\$1,804,296	\$1,899,232	\$23,090,076	\$22,517,348
79	Tuscarawas	1.00	Jul 1, 1998	\$867,483	\$826,513	\$10,666,204	\$9,709,327
80	Union	1.25 **	Jul 1, 2008	\$887,597	\$745,785	\$12,045,553	\$9,487,591
81	Van Wert	1.50 *	Mar 1, 1991	\$378,977	\$313,381	\$4,073,386	\$3,904,204
82	Vinton	1.50 *	Mar 1, 1992	\$98,211	\$73,829	\$1,079,822	\$970,795
83	Warren	1.00 *	Jan 1, 1992	\$2,520,319	\$2,418,962	\$30,624,217	\$28,359,839
84	Washington	1.50 *	Jan 1, 1990	\$921,540	\$948,066	\$11,148,789	\$10,385,166
85	Wayne	0.75	Jan 1, 1992	\$773,378	\$737,782	\$9,358,877	\$8,787,045
86	Williams	1.50 *	Oct 1, 2003	\$403,427	\$411,685	\$5,097,082	\$4,800,583
87	Wood	1.00	Nov 1, 1987	\$1,397,863	\$1,438,903	\$17,164,132	\$16,623,884
88	Wyandot	1.50 *	Oct 1, 2005	<u>\$287,845</u>	<u>\$243,192</u>	<u>\$3,382,629</u>	\$2,975,397
County Total				\$128,508,580	\$121,153,612	\$1,558,170,937	\$1,453,998,354

Transit Authority

Greater Cleveland Regional Transit Authority	1.00	Oct 1, 1975	\$14,435,414	\$14,519,004	\$181,914,698	\$174,934,574
Central Ohio Regional Transit Authority	0.50	Jan 1, 2008	\$8,613,723	\$7,906,830	\$105,869,439	\$98,049,602
Laketran Transit Authority	0.25	Aug 1, 1988	\$665,342	\$651,919	\$7,869,357	\$7,759,654
Western Reserve Transit Authority	0.25	Apr 1, 2009	\$614,738	\$623,653	\$7,629,416	\$7,415,654
Greater Dayton Regional Transit Authority	0.50	Jul 1, 1980	\$2,875,773	\$2,859,744	\$34,356,160	\$33,285,528
Portage Area Regional Transit Authority	0.25	Feb 1, 2002	\$355,565	\$342,413	\$4,335,903	\$4,115,662
Stark Area Regional Transit Authority	0.25	Jul 1, 1997	\$1,038,393	\$977,009	\$12,544,581	\$11,793,115
Metro Regional Transit Authority	0.50	Jul 1, 2008	<u>\$3,231,627</u>	<u>\$3,096,743</u>	<u>\$38,121,576</u>	<u>\$36,110,561</u>
Transit Authority Total			\$31,830,575	\$30,977,314	\$392,641,130	\$373,464,350

GRAND TOTAL \$160,339,155 \$152,130,926 \$1,950,812,067 \$1,827,462,704

* Includes a 0.50% tax authorized for one or more specific purposes under Sections 5739.026 and 5741.023 of the Ohio Revised Code.

** Includes a 0.25% tax authorized for one or more specific purposes under Sections 5739.026 and 5741.023 of the Ohio Revised Code.

Municipalities whose boundaries extend both within and beyond Franklin County assess a COTA rate of 0.50% in addition to the posted state and county sales tax rate. Delaware's COTA rate covers the portions of the Cities of Columbus and Westerville located in Delaware County; Fairfield's COTA rate covers the portions of the Cities of Columbus and Reynoldsburg in Fairfield County; Licking County's COTA rate covers the portion of the City of Reynoldsburg located in Licking County, and Union's COTA rate covers the portion of the City of Dublin located in Union County.

Note: These figures are net of the 1.0% administration fee. These amounts are distributed to the counties and transit authorities two months following the collection month.

Source: Records of the Ohio Department of Taxation's Revenue Accounting Division