



P.O. BOX 183077
COLUMBUS, OH 43218-3077
TTY/TDD: 1-800-750-0750
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8783884120709

GREATER CLEVELAND REGIONAL TRANSIT
1240 W 6TH ST
CLEVELAND, OH 44113-1302

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**SALES RTA
G CLEV RTA
For May, 2012**

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

| | | |
|-----|---|-----------------|
| 1. | Sales Tax Payments | \$4,508,410.97 |
| 2. | Direct Pay Tax Return Payments | \$976,366.98 |
| 3. | Seller's Use Tax Return Payments | \$1,916,318.56 |
| 4. | Consumer's Use Tax Return Payments | \$524,569.69 |
| 5. | Motor Vehicle Tax Payments | \$1,371,104.24 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$16,783.48 |
| 8. | Department of Liquor Control | \$73,849.35 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$10,880.42 |
| 10. | Sales/Use Tax Voluntary Payments | \$6,331.71 |
| 11. | Statewide Master Numbers | \$5,101,925.85 |
| 12. | Sales/Use Tax Assessment Payments | \$57,716.58 |
| 13. | Streamlined Sales Tax Payments | \$6,461.06 |
| 14. | Use Tax Amnesty Payments | \$4,202.69 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$14,574,921.58 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$76,284.64 |
| 19. | Aggregate County Tax Receipts | \$14,498,636.94 |
| 20. | Less 1% Administrative Rotary Fund | \$144,986.36 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$14,353,650.58 |

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CENTRAL OHIO TRANSIT AUTHORITY
 1600 MCKINLEY AVE
 COLUMBUS, OH 43222-1002

21

**SALES RTA
 COTA
 For May, 2012**

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

| | | |
|-----|---|--------------|
| 1. | Sales Tax Payments | \$78,494.28 |
| 2. | Direct Pay Tax Return Payments | \$1,550.67 |
| 3. | Seller's Use Tax Return Payments | \$91,223.20 |
| 4. | Consumer's Use Tax Return Payments | \$20,227.52 |
| 5. | Motor Vehicle Tax Payments | \$0.00 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$0.00 |
| 8. | Department of Liquor Control | \$0.00 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$0.00 |
| 10. | Sales/Use Tax Voluntary Payments | \$5.58 |
| 11. | Statewide Master Numbers | \$289,029.27 |
| 12. | Sales/Use Tax Assessment Payments | \$36.12 |
| 13. | Streamlined Sales Tax Payments | \$-208.25 |
| 14. | Use Tax Amnesty Payments | \$354.49 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$480,712.88 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$0.03 |
| 19. | Aggregate County Tax Receipts | \$480,712.85 |
| 20. | Less 1% Administrative Rotary Fund | \$4,807.12 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$475,905.73 |



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CENTRAL OHIO TRANSIT AUTHORITY
1600 MCKINLEY AVE
COLUMBUS, OH 43222-1002

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**SALES RTA
COTA
For May, 2012**

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

| | | | |
|-----|---|-------------|-------------|
| 1. | Sales Tax Payments | \$5,963.62 | |
| 2. | Direct Pay Tax Return Payments | \$926.51 | |
| 3. | Seller's Use Tax Return Payments | \$10,950.97 | |
| 4. | Consumer's Use Tax Return Payments | \$2,895.50 | |
| 5. | Motor Vehicle Tax Payments | \$0.00 | |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 | |
| 7. | Watercraft and Outboard Motors | \$0.00 | |
| 8. | Department of Liquor Control | \$0.00 | |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$0.00 | |
| 10. | Sales/Use Tax Voluntary Payments | \$0.00 | |
| 11. | Statewide Master Numbers | \$74,548.56 | |
| 12. | Sales/Use Tax Assessment Payments | \$220.61 | |
| 13. | Streamlined Sales Tax Payments | \$73.64 | |
| 14. | Use Tax Amnesty Payments | \$0.00 | |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 | |
| 16. | County Tax Receipts | | \$95,579.41 |
| 17. | Adjustments Made to Prior Allocations | | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | | \$0.00 |
| 19. | Aggregate County Tax Receipts | | \$95,579.41 |
| 20. | Less 1% Administrative Rotary Fund | | \$955.79 |
| 21. | Destination Sourcing Adjustment | | \$0.00 |
| 22. | County Tax Allocation | | \$94,623.62 |

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CENTRAL OHIO TRANSIT AUTHORITY
1600 MCKINLEY AVE
COLUMBUS, OH 43222-1002

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**SALES RTA
COTA
For May, 2012**

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

| | | |
|-----|---|----------------|
| 1. | Sales Tax Payments | \$2,204,654.25 |
| 2. | Direct Pay Tax Return Payments | \$427,876.42 |
| 3. | Seller's Use Tax Return Payments | \$1,042,701.37 |
| 4. | Consumer's Use Tax Return Payments | \$399,429.61 |
| 5. | Motor Vehicle Tax Payments | \$787,880.52 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$6,230.11 |
| 8. | Department of Liquor Control | \$30,372.98 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$2,939.10 |
| 10. | Sales/Use Tax Voluntary Payments | \$758.00 |
| 11. | Statewide Master Numbers | \$2,890,994.87 |
| 12. | Sales/Use Tax Assessment Payments | \$55,450.96 |
| 13. | Streamlined Sales Tax Payments | \$3,915.40 |
| 14. | Use Tax Amnesty Payments | \$6,924.32 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$7,860,127.91 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$134,841.18 |
| 19. | Aggregate County Tax Receipts | \$7,725,286.73 |
| 20. | Less 1% Administrative Rotary Fund | \$77,252.86 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$7,648,033.87 |

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LAKETRAN
PO BOX 158
GRAND RIVER, OH 44045-0158

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**SALES RTA
LAKETRAN
For May, 2012**

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

| | | |
|-----|---|--------------|
| 1. | Sales Tax Payments | \$179,183.39 |
| 2. | Direct Pay Tax Return Payments | \$28,968.09 |
| 3. | Seller's Use Tax Return Payments | \$51,608.55 |
| 4. | Consumer's Use Tax Return Payments | \$6,502.02 |
| 5. | Motor Vehicle Tax Payments | \$107,837.68 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$2,153.94 |
| 8. | Department of Liquor Control | \$2,805.54 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$657.30 |
| 10. | Sales/Use Tax Voluntary Payments | \$141.42 |
| 11. | Statewide Master Numbers | \$257,284.10 |
| 12. | Sales/Use Tax Assessment Payments | \$3,093.16 |
| 13. | Streamlined Sales Tax Payments | \$266.37 |
| 14. | Use Tax Amnesty Payments | \$289.47 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$640,791.03 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$1,417.43 |
| 19. | Aggregate County Tax Receipts | \$639,373.60 |
| 20. | Less 1% Administrative Rotary Fund | \$6,393.73 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$632,979.87 |

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CENTRAL OHIO TRANSIT AUTHORITY
1600 MCKINLEY AVE
COLUMBUS, OH 43222-1002

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**SALES RTA
COTA
For May, 2012**

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

| | | |
|-----|---|-------------|
| 1. | Sales Tax Payments | \$4,319.39 |
| 2. | Direct Pay Tax Return Payments | \$674.33 |
| 3. | Seller's Use Tax Return Payments | \$2,535.75 |
| 4. | Consumer's Use Tax Return Payments | \$413.40 |
| 5. | Motor Vehicle Tax Payments | \$0.00 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$0.00 |
| 8. | Department of Liquor Control | \$0.00 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$0.00 |
| 10. | Sales/Use Tax Voluntary Payments | \$0.00 |
| 11. | Statewide Master Numbers | \$2,200.09 |
| 12. | Sales/Use Tax Assessment Payments | \$45.96 |
| 13. | Streamlined Sales Tax Payments | \$16.70 |
| 14. | Use Tax Amnesty Payments | \$0.00 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$10,205.62 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$0.00 |
| 19. | Aggregate County Tax Receipts | \$10,205.62 |
| 20. | Less 1% Administrative Rotary Fund | \$102.05 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$10,103.57 |

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WESTERN RESERVE TRANSIT AUTHORITY
604 MAHONING AVE
YOUNGSTOWN, OH 44502-1404

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**SALES RTA
WRTA
For May, 2012**

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

| | | |
|-----|---|--------------|
| 1. | Sales Tax Payments | \$178,155.74 |
| 2. | Direct Pay Tax Return Payments | \$41,720.04 |
| 3. | Seller's Use Tax Return Payments | \$54,564.80 |
| 4. | Consumer's Use Tax Return Payments | \$6,024.87 |
| 5. | Motor Vehicle Tax Payments | \$77,319.92 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$957.94 |
| 8. | Department of Liquor Control | \$2,370.35 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$251.40 |
| 10. | Sales/Use Tax Voluntary Payments | \$111.24 |
| 11. | Statewide Master Numbers | \$226,910.08 |
| 12. | Sales/Use Tax Assessment Payments | \$1,593.53 |
| 13. | Streamlined Sales Tax Payments | \$272.89 |
| 14. | Use Tax Amnesty Payments | \$27.41 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$590,280.21 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$808.88 |
| 19. | Aggregate County Tax Receipts | \$589,473.33 |
| 20. | Less 1% Administrative Rotary Fund | \$5,894.73 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$583,578.60 |

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GREATER DAYTON REGIONAL TRANSIT AUT
600 LONGWORTH ST
DAYTON, OH 45402-2511

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**SALES RTA
G DYTN RTA
For May, 2012**

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

| | | |
|-----|---|----------------|
| 1. | Sales Tax Payments | \$750,758.58 |
| 2. | Direct Pay Tax Return Payments | \$184,887.70 |
| 3. | Seller's Use Tax Return Payments | \$291,524.01 |
| 4. | Consumer's Use Tax Return Payments | \$72,878.11 |
| 5. | Motor Vehicle Tax Payments | \$306,685.44 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$2,430.60 |
| 8. | Department of Liquor Control | \$14,467.02 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$2,735.62 |
| 10. | Sales/Use Tax Voluntary Payments | \$551.40 |
| 11. | Statewide Master Numbers | \$1,081,841.52 |
| 12. | Sales/Use Tax Assessment Payments | \$11,798.36 |
| 13. | Streamlined Sales Tax Payments | \$2,008.33 |
| 14. | Use Tax Amnesty Payments | \$1,432.56 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$2,723,999.25 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$11,500.97 |
| 19. | Aggregate County Tax Receipts | \$2,712,498.28 |
| 20. | Less 1% Administrative Rotary Fund | \$27,124.98 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$2,685,373.30 |



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PORTAGE AREA REGIONAL
2000 SUMMIT ROAD
KENT, OH 44240

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**SALES RTA
PART A
For May, 2012**

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

| | | |
|-----|---|--------------|
| 1. | Sales Tax Payments | \$102,452.77 |
| 2. | Direct Pay Tax Return Payments | \$13,955.91 |
| 3. | Seller's Use Tax Return Payments | \$30,827.94 |
| 4. | Consumer's Use Tax Return Payments | \$3,528.85 |
| 5. | Motor Vehicle Tax Payments | \$72,730.04 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$461.85 |
| 8. | Department of Liquor Control | \$1,664.71 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$123.27 |
| 10. | Sales/Use Tax Voluntary Payments | \$175.46 |
| 11. | Statewide Master Numbers | \$122,553.97 |
| 12. | Sales/Use Tax Assessment Payments | \$1,477.99 |
| 13. | Streamlined Sales Tax Payments | \$170.42 |
| 14. | Use Tax Amnesty Payments | \$0.00 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$350,123.18 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$359.62 |
| 19. | Aggregate County Tax Receipts | \$349,763.56 |
| 20. | Less 1% Administrative Rotary Fund | \$3,497.63 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$346,265.93 |

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8784892120709

PREBLE COUNTY TREASURER
100 E MAIN ST FL 2
EATON, OH 45320-1744

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**SALES ACT
PREBLE COUNTY
For May, 2012**

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

| | | |
|-----|---|--------------|
| 1. | Sales Tax Payments | \$39,589.70 |
| 2. | Direct Pay Tax Return Payments | \$11,075.22 |
| 3. | Seller's Use Tax Return Payments | \$12,812.74 |
| 4. | Consumer's Use Tax Return Payments | \$1,416.34 |
| 5. | Motor Vehicle Tax Payments | \$26,052.22 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$147.40 |
| 7. | Watercraft and Outboard Motors | \$596.32 |
| 8. | Department of Liquor Control | \$262.82 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$67.15 |
| 10. | Sales/Use Tax Voluntary Payments | \$0.00 |
| 11. | Statewide Master Numbers | \$34,922.62 |
| 12. | Sales/Use Tax Assessment Payments | \$769.76 |
| 13. | Streamlined Sales Tax Payments | \$78.91 |
| 14. | Use Tax Amnesty Payments | \$118.71 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| | | |
| 16. | County Tax Receipts | \$127,909.91 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$85.14 |
| 19. | Aggregate County Tax Receipts | \$127,824.77 |
| 20. | Less 1% Administrative Rotary Fund | \$1,278.24 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$126,546.53 |

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STARK AREA REGIONAL
1600 GATEWAY BLVD SE
CANTON, OH 44707-3544

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**SALES RTA
STARK RTA
For May, 2012**

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

| | | |
|-----|---|--------------|
| 1. | Sales Tax Payments | \$258,272.43 |
| 2. | Direct Pay Tax Return Payments | \$64,390.62 |
| 3. | Seller's Use Tax Return Payments | \$76,076.79 |
| 4. | Consumer's Use Tax Return Payments | \$13,240.76 |
| 5. | Motor Vehicle Tax Payments | \$175,909.74 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$3,308.75 |
| 8. | Department of Liquor Control | \$3,235.23 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$210.74 |
| 10. | Sales/Use Tax Voluntary Payments | \$709.64 |
| 11. | Statewide Master Numbers | \$394,908.17 |
| 12. | Sales/Use Tax Assessment Payments | \$4,032.43 |
| 13. | Streamlined Sales Tax Payments | \$387.84 |
| 14. | Use Tax Amnesty Payments | \$661.15 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$995,344.29 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$867.09 |
| 19. | Aggregate County Tax Receipts | \$994,477.20 |
| 20. | Less 1% Administrative Rotary Fund | \$9,944.77 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$984,532.43 |

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METRO REGIONAL TRANSIT AUTHORITY
416 KENMORE BLVD
AKRON, OH 44301-1038

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**SALES RTA
METRO RTA
For May, 2012**

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

| | | |
|-----|---|----------------|
| 1. | Sales Tax Payments | \$933,587.54 |
| 2. | Direct Pay Tax Return Payments | \$167,679.84 |
| 3. | Seller's Use Tax Return Payments | \$342,138.49 |
| 4. | Consumer's Use Tax Return Payments | \$59,446.93 |
| 5. | Motor Vehicle Tax Payments | \$359,542.97 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$4,203.72 |
| 8. | Department of Liquor Control | \$14,586.22 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$1,188.50 |
| 10. | Sales/Use Tax Voluntary Payments | \$683.62 |
| 11. | Statewide Master Numbers | \$1,091,589.70 |
| 12. | Sales/Use Tax Assessment Payments | \$13,783.13 |
| 13. | Streamlined Sales Tax Payments | \$2,073.32 |
| 14. | Use Tax Amnesty Payments | \$2,560.83 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$2,993,044.81 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$3,832.98 |
| 19. | Aggregate County Tax Receipts | \$2,989,211.83 |
| 20. | Less 1% Administrative Rotary Fund | \$29,892.11 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$2,959,319.72 |



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CENTRAL OHIO TRANSIT AUTHORITY
1600 MCKINLEY AVE
COLUMBUS, OH 43222-1002

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**SALES RTA
COTA
For May, 2012**

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

| | | |
|-----|---|------------|
| 1. | Sales Tax Payments | \$995.14 |
| 2. | Direct Pay Tax Return Payments | \$15.98 |
| 3. | Seller's Use Tax Return Payments | \$3,807.64 |
| 4. | Consumer's Use Tax Return Payments | \$89.91 |
| 5. | Motor Vehicle Tax Payments | \$0.00 |
| 6. | Non-Resident Motor Vehicle Tax Payments | \$0.00 |
| 7. | Watercraft and Outboard Motors | \$0.00 |
| 8. | Department of Liquor Control | \$0.00 |
| 9. | Sales Tax on Motor Vehicle Fuel Refunds | \$0.00 |
| 10. | Sales/Use Tax Voluntary Payments | \$0.00 |
| 11. | Statewide Master Numbers | \$1,455.11 |
| 12. | Sales/Use Tax Assessment Payments | \$0.00 |
| 13. | Streamlined Sales Tax Payments | \$4.66 |
| 14. | Use Tax Amnesty Payments | \$0.00 |
| 15. | Managed Audit Sales/Use Tax Payments | \$0.00 |
| 16. | County Tax Receipts | \$6,368.44 |
| 17. | Adjustments Made to Prior Allocations | \$0.00 |
| 18. | Less Sales/Use Tax Refunds Approved | \$0.00 |
| 19. | Aggregate County Tax Receipts | \$6,368.44 |
| 20. | Less 1% Administrative Rotary Fund | \$63.68 |
| 21. | Destination Sourcing Adjustment | \$0.00 |
| 22. | County Tax Allocation | \$6,304.76 |

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