



Department of Taxation

Rev. 3/04

\_\_\_\_\_ County

COUNTY USE ONLY

Account No.
County File No.
Tax Rate Change Date

Application for Refund of Costs or Charges for Cash Register Modifications Required for Proper Collection of County or Transit Sales Tax

1. Name \_\_\_\_\_ Print name as shown on Vendor's License Certificate or name of taxpayer

2. DBA \_\_\_\_\_

3. Mailing address \_\_\_\_\_ Street City State ZIP code

4. Federal employer identification number OR Social Security number Federal Employer Identification No. Social Security Number

5. This application is filed for the sales tax rate change on \_\_\_\_\_ Effective date

6. Total amount of claim from column (F) on reverse side \$ \_\_\_\_\_

I declare under penalties of perjury that this return or claim (including any accompanying schedules and statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return and report.

By \_\_\_\_\_ Title

Claimant \_\_\_\_\_ Date \_\_\_\_\_

Instructions

If your business is located in a county or regional transit authority that imposes or increases its tax rate, you may be entitled to reimbursement of all or a portion of the charges or costs you incurred in reprogramming your cash register(s). This refund process is not applicable to state sales tax rate changes – only county/regional transit authorities.

Qualifying cash registers: Are those that you used to compute the correct tax on the date the new tax or increased tax took effect and that could not have been used to compute the tax correctly unless the adjustments or modifications had been made.

When to file: You must file within six (6) months of the tax rate increase.

More than one (1) cash register or more than (1) location: You may file a claim covering more than one location of the same business entity and/or more than one cash register provided they are in the same county. If you have locations in different counties, separate claims must be filed for each county.

Amount to be refunded: If your claim is approved, for each location you will receive the lesser of: the actual cost for reprogramming or \$100 for one cash register or \$50 per register if you have more than one.

Supporting documents: You must attach copies of invoices or other documents demonstrating labor and/or material costs incurred to reprogram your cash registers. All invoices or other documents must indicate the number of cash registers reprogrammed.

Failure to provide any information requested on this application or to maintain complete records in support of the claim will constitute just grounds for denial of the claim. This claim must be filed in accordance with Ohio Revised Code Section 5739.212.

Once you have completed this application, please mail it to your local county auditor.

