LOCAL GOVERNMENT APPORTIONMENT REPORT

FOR TAX TYPE SALES&USE
APRIL 01, 2012 THRU APRIL 30, 2012

TAX AREA	NAME		TOTAL GROSS COLLECTIONS	REFUNDS	ADMINISTRATION FEE	DESTINATION SOURCING ADJ	APPORTIONMENT AMOUNT
00001	ADAMS	-LOC	228,065.83	154.95	2,279.10	0.00	225,631.78
00001	ADAMS	-ACT	114,032.18	77.48	1,139.54	0.00	112,815.16
00002	ALLEN	-LOC	1,354,736.23	2,000.29	13,527.35	0.00	1,339,208.59
00003	ASHLAND	-LOC	478,878.88	256.36	4,786.22	0.00	473,836.30
00003	ASHLAND	-ACT	119,702.73	64.05	1,196.38	0.00	118,442.30
00004	ASHTABULA	-LOC	908,821.83	558.05	9,082.63	0.00	899,181.15
00005	ATHENS	-LOC	514,133.33	1,051.14	5,130.82	0.00	507,951.37
00005	ATHENS	-ACT	128,520.25	262.78	1,282.57	0.00	126,974.90
00006	AUGLAIZE	-LOC	497,264.88	749.11	4,965.15	0.00	491,550.62
00006	AUGLAIZE	-ACT	248,628.08	374.54	2,482.53	0.00	245,771.01
00007	BELMONT	-LOC	772,087.86	6,416.21	7,656.71	0.00	758,014.94
00007	BELMONT	-ACT	386,036.86	3,208.09	3,828.28	0.00	379,000.49
00008	BROWN	-LOC	261,914.23	491.19	2,614.23	0.00	258,808.81
00008	BROWN	-ACT	130,719.72	124.21	1,305.95	0.00	129,289.56
00009	BUTLER	-LOC	2,976,910.72	89,501.53	28,874.09	0.00	2,858,535.10
00009	BUTLER	-ACT	7.27	0.00	0.07	0.00	7.20
00010	CARROLL	-LOC	231,560.29	78.46	2,314.81	0.00	229,167.02
00011	CHAMPAIGN	-LOC	285,435.84	370.86	2,850.64	0.00	282,214.34

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00011	CHAMPAIGN	-ACT	142,859.97	185.43	1,426.74	0.00	141,247.80
00012	CLARK	-LOC	1,283,798.73	1,527.71	12,822.71	0.00	1,269,448.31
00012	CLARK	-ACT	640,853.03	749.70	6,401.03	0.00	633,702.30
00013	CLERMONT	-LOC	1,956,926.89	1,330.93	19,555.95	0.00	1,936,040.01
00014	CL1NTON	-LOC	395,907.45	5,478.08	3,904.29	0.00	386,525.08
00014	CL1NTON	-ACT	197,837.46	2,739.02	1,950.98	0.00	193,147.46
00015	COLUM8IANA	-LOC	902,186.21	1,311.56	9,008.74	0.00	891,865.91
00015	COLUMBIANA	-ACT	454,784.65	655.77	4,541.28	0.00	449,587.60
00016	COSHOCTON	-LOC	277,858.54	402.60	2,774.55	0.00	274,681.39
00016	COSHOCTON	-ACT	138,835.30	201.26	1,386.34	0.00	137,247.70
00017	CRAWFORD	-LOC	323,873.78	68.78	3,238.05	0.00	320,566.95
00017	CRAWFORD	-ACT	161,933.02	34.36	1,618.98	0.00	160,279.68
00018	CUYAHOGA	-LOC	15,926,804.81	30,043.60	158,967.61	0.00	15,737,793.60
00018	CUYAHOGA	-RTA	15,913,730.62	30,043.59	158,836.87	0.00	15,724,850.16
00018	CUYAHOGA	-ACT	3,972,535.21	6,930.09	39,656.05	0.00	3,925,949.07
00019	DARKE	-LOC	421,382.82	460.30	4,209.22	0.00	416,713.30
00019	DARKE	-ACT	210,625.29	230.16	2,103.95	0.00	208,291.18
00020	DEFIANCE	-LOC	430,907.65	281.98	4,306.25	0.00	426,319.42

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00021	DELAWARE	-LOC	3,145,608.88	6,227.92	31,393.80	0.00	3,107,987.16
00021	DELAWARE	-RTA	548,004.31	302.42	5,477.01	0.00	542,224.88
00021	DELAWARE	-ACT	786,341.23	1,556.71	7,847.84	0.00	776,936.68
00022	ERIE	-LOC	1,063,870.91	683.83	10,631.87	0.00	1,052,555.21
00023	FAIRFIELD	-LOC	1,524,924.48	4,345.02	15,205.79	0.00	1,505,373.67
00023	FAIRFIELD	-RTA	122,696.72	0.24	1,226.96	0.00	121,469.52
00024	FAYETTE	-LOC	434,744.69	8,915.27	4,258.29	0.00	421,571.13
00024	FAYETTE	-ACT	217,191.32	4,457.54	2,127.33	0.00	210,606.45
00025	FRANKLIN	-LOC	12,643,334.88	57,379.25	125,859.55	0.00	12,460,096.08
00025	FRANKLIN	-RTA	8,413,083.44	36,997.93	83,760.85	0.00	8,292,324.66
00026	FULTON	-LOC	382,752.08	185.49	3,825.66	0.00	378,740.93
00026	FULTON	-ACT	190,689.29	44.50	1,906.44	0.00	188,738.35
00027	GALLIA	-LOC	244,227.07	425.43	2,438.01	0.00	241,363.63
00027	GALLIA	-ACT	162,821.93	283.63	1,625.38	0.00	160,912.92
00028	GEAUGA	-LOC	734,482.05	1,737.20	7,327.44	0.00	725,417.41
00028	GEAUGA	-ACT	245,044.22	579.08	2,444.65	0.00	242,020.49
00029	GREENE	-LOC	1,998,599.21	1,817.92	19,967.81	0.00	1,976,813.48
00030	GUERNSEY	-LOC	390,770.64	8,835.85	3,819.34	0.00	378,115.45

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00030	GUERNSEY	-ACT	195,381.37	4,417.92	1,909.63	0.00	189,053.82
00031	HAMILTON	-LOC	5,791,311.96	53,348.13	57,379.63	0.00	5,680,584.20
00031	HAMILTON	-ACT	5,791,311.53	53,348.14	57,379.63	0.00	5,680,583.76
00032	HANCOCK	-LOC	1,052,580.18	1,484.62	10,510.95	0.00	1,040,584.61
00032	HANCOCK	-ACT	89.61	4.02	0.85	0.00	84.74
00033	HARDIN	-LOC	218,820.89	22.66	2,187.98	0.00	216,610.25
00033	HARDIN	-ACT	109,319.21	11.33	1,093.07	0.00	108,214.81
00034	HARRISON	-LOC	107,478.63	6,693.09	1,007.85	0.00	99,777.69
00034	HARRISON	-ACT	53,737.87	3,346.58	503.91	0.00	49,887.38
00035	HENRY	-LOC	215,918.98	300.49	2,156.18	0.00	213,462.31
00035	HENRY	-ACT	107,715.21	150.17	1,075.65	0.00	106,489.39
00036	HIGHLAND	-LOC	333,431.29	1,321.00	3,321.10	0.00	328,789.19
00036	HIGHLAND	-ACT	167,405.33	660.46	1,667.44	0.00	165,077.43
00037	HOCKING	-LOC	222,632.97	590.17	2,220.42	0.00	219,822.38
00037	HOCKING	-ACT	55,649.15	147.52	555.01	0.00	54,946.62
00038	HOLMES	-LOC	443,249.06	39.56	4,432.09	0.00	438,777.41
00038	HOLMES	-ACT	100.66	0.00	1.00	0.00	99.66
00039	HURON	-LOC	481,378.13	1,046.76	4,803.31	0.00	475,528.06

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00039	HURON	-ACT	240,671.12	523.38	2,401.47	0.00	237,746.27
00040	JACKSON	-LOC	277,408.71	406.17	2,770.02	0.00	274,232.52
00040	JACKSON	-ACT	138,701.41	203.01	1,384.98	0.00	137,113.42
00041	JEFFERSON	-LOC	634,826.28	474.10	6,343.52	0.00	628,008.66
00041	JEFFERSON	-ACT	317,408.62	237.03	3,171.71	0.00	313,999.88
00042	KNOX	-LOC	385,822.46	256.63	3,855.65	0.00	381,710.18
00042	KNOX	-ACT	128,600.82	85.52	1,285.15	0.00	127,230.15
00043	LAKE	-LOC	1,433,580.59	4,476.61	14,291.03	0.00	1,414,812.95
00043	LAKE	-RTA	696,014.66	2,238.29	6,937.76	0.00	686,838.61
00044	LAWRENCE	-LOC	450,484.32	164.56	4,503.19	0.00	445,816.57
00044	LAWRENCE	-ACT	225,239.41	81.80	2,251.57	0.00	222,906.04
00045	LICKING	-LOC	1,505,566.85	788.80	15,047.78	0.00	1,489,730.27
00045	LICKING	-RTA	9,690.56	3.64	96.86	0.00	9,590.06
00045	LICKING	-ACT	752,710.57	388.07	7,523.22	0.00	744,799.28
00046	LOGAN	-LOC	770,154.57	924.49	7,692.30	0.00	761,537.78
00046	LOGAN	-ACT	385,072.85	462.22	3,846.10	0.00	380,764.53
00047	LORAIN	-LOC	1,460,540.67	754.82	14,597.85	0.00	1,445,188.00
00047	LORAIN	-ACT	729,524.34	345.46	7,291.78	0.00	721,887.10

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00048	LUCAS	-LOC	5,514,590.53	21,057.25	54,935.33	0.00	5,438,597.95
00048	LUCAS	-ACT	1,378,515.13	5,264.17	13,732.50	0.00	1,359,518.46
00049	MADISON	-LOC	371,696.53	1,089.46	3,706.07	0.00	366,901.00
00049	MADISON	-ACT	92,900.81	272.15	926.28	0.00	91,702.38
00050	MAHONING	-LOC	1,379,799.48	1,634.63	13,781.64	0.00	1,364,383.21
00050	MAHONING	-RTA	688,160.87	490.74	6,876.70	0.00	680,793.43
00050	MAHONING	-ACT	1,379,532.57	1,634.64	13,778.97	0.00	1,364,118.96
00051	MARION	-LOC	684,639.01	246.96	6,843.92	0.00	677,548.13
00051	MARION	-ACT	321,077.68	0.94	3,210.76	0.00	317,865.98
00052	MEDINA	-LOC	900,524.15	2,425.05	8,980.99	0.00	889,118.11
00052	MEDINA	-ACT	905,287.56	250.71	9,050.36	0.00	895,986.49
00053	MEIGS	-LOC	129,628.83	231.79	1,293.97	0.00	128,103.07
00054	MERCER	-LOC	387,741.37	153.99	3,875.87	0.00	383,711.51
00054	MERCER	-ACT	194,811.14	77.00	1,947.34	0.00	192,786.80
00055	MIAMI	-LOC	1,031,259.05	550.98	10,307.08	0.00	1,020,400.99
00055	MIAMI	-ACT	257,855.10	113.71	2,577.41	0.00	255,163.98
00056	MONROE	-LOC	101,958.51	4,216.03	977.42	0.00	96,765.06
00056	MONROE	-ACT	50,954.97	6.17	509.48	0.00	50,439.32

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00057	MONTGOMERY	-LOC	6,365,551.52	6,431.45	63,591.20	0.00	6,295,528.87
00057	MONTGOMERY	-RTA	3,178,645.41	3,215.55	31,754.29	0.00	3,143,675.57
00058	MORGAN	-LOC	75,463.94	101.71	753.62	0.00	74,608.61
00058	MORGAN	-ACT	37,730.43	50.89	376.79	0.00	37,302.75
00059	MORROW	-LOC	178,665.24	54.98	1,786.10	0.00	176,824.16
00059	MORROW	-ACT	89,330.17	27.45	893.02	0.00	88,409.70
00060	MUSKINGUM	-LOC	971,194.11	16,094.65	9,550.99	0.00	945,548.47
00060	MUSKINGUM	-ACT	484,441.47	8,047.30	4,763.94	0.00	471,630.23
00061	NOBLE	-LOC	70,037.48	3,289.40	667.48	0.00	66,080.60
00061	NOBLE	-ACT	35,017.28	1,644.68	333.72	0.00	33,038.88
00062	OTTAWA	-LOC	382,569.00	296.83	3,822.72	0.00	378,449.45
00062	OTTAWA	-ACT	95,293.75	61.55	952.32	0.00	94,279.88
00063	PAULDING	-LOC	104,627.18	22.74	1,046.04	0.00	103,558.40
00063	PAULDING	-ACT	52,311.21	11.33	522.99	0.00	51,776.89
00064	PERRY	-LOC	217,420.90	7,447.69	2,099.73	0.00	207,873.48
00064	PERRY	-ACT	108,703.58	330.27	1,083.73	0.00	107,289.58
00065	PICKAWAY	-LOC	397,645.50	9,666.14	3,879.79	0.00	384,099.57
00065	PICKAWAY	-ACT	200,063.62	4,833.01	1,952.30	0.00	193,278.31

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00066	PIKE	-LOC	242,131.06	3,219.19	2,389.11	0.00	236,522.76
00066	PIKE	-ACT	122,288.67	1,609.57	1,206.79	0.00	119,472.31
00067	PORTAGE	-LOC	1,510,174.80	846.87	15,093.27	0.00	1,494,234.66
00067	PORTAGE	-RTA	377,042.78	211.63	3,768.31	0.00	373,062.84
00067	PORTAGE	-ACT	82.88	0.00	0.82	0.00	82.06
00068	PREBLE	-LOC	277,266.15	229.39	2,770.36	0.00	274,266.40
00068	PREBLE	-ACT	138,629.71	114.64	1,385.15	0.00	137,129.92
00069	PUTNAM	-LOC	295,386.59	290.31	2,950.96	0.00	292,145.32
00069	PUTNAM	-ACT	147,634.61	141.88	1,474.92	0.00	146,017.81
00070	RICHLAND	-LOC	1,065,047.43	793.04	10,642.54	0.00	1,053,611.85
00070	RICHLAND	-ACT	710,020.95	528.60	7,094.92	0.00	702,397.43
00071	ROSS	-LOC	767,905.11	261.58	7,676.43	0.00	759,967.10
00071	ROSS	-ACT	383,947.88	130.76	3,838.17	0.00	379,978.95
00072	SANDUSKY	-LOC	616,581.68	186.44	6,163.95	0.00	610,231.29
00072	SANDUSKY	-ACT	309,015.91	77.80	3,089.38	0.00	305,848.73
00073	SCIOTO	-LOC	645,746.39	1,369.67	6,443.76	0.00	637,932.96
00073	SCIOTO	-ACT	325,975.68	684.85	3,252.90	0.00	322,037.93
00074	SENECA	-LOC	442,073.56	1,568.13	4,405.05	0.00	436,100.38

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00074	SENECA	-ACT	222,393.10	784.03	2,216.09	0.00	219,392.98
00075	SHELBY	-LOC	499,824.00	1,351.72	4,984.72	0.00	493,487.56
00075	SHELBY	-ACT	248,611.81	675.78	2,479.36	0.00	245,456.67
00076	STARK	-LOC	81,593.83	629.84	809.63	0.00	80,154.36
00076	STARK	-RTA	1,127,808.59	919.70	11,268.88	0.00	1,115,620.01
00076	STARK	-ACT	554.44	0.00	5.54	0.00	548.90
00077	SUMMIT	-LOC	3,397,083.15	3,545.28	33,935.37	0.00	3,359,602.50
00077	SUMMIT	-RTA	3,378,040.52	3,093.54	33,749.46	0.00	3,341,197.52
00078	TRUMBULL	-LOC	2,007,219.92	3,902.59	20,033.17	0.00	1,983,284.16
00079	TUSCARAWAS	-LOC	939,645.24	1,124.22	9,385.21	0.00	929,135.81
00079	TUSCARAWAS	-ACT	4.00	0.00	0.04	0.00	3.96
00080	UNION	-LOC	1,079,113.17	1,278.88	10,778.34	0.00	1,067,055.95
00080	UNION	-RTA	7,651.04	1.05	76.49	0.00	7,573.50
00080	UNION	-ACT	278,605.55	301.63	2,783.03	0.00	275,520.89
00081	VAN WERT	-LOC	227,911.08	221.47	2,276.89	0.00	225,412.72
00081	VAN WERT	-ACT	113,952.50	110.73	1,138.41	0.00	112,703.36
00082	VINTON	-LOC	57,983.62	3.71	579.79	0.00	57,400.12
00082	VINTON	-ACT	28,990.49	1.85	289.88	0.00	28,698.76

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00083	WARREN	-LOC	1,322,484.42	1,792.90	13,206.91	0.00	1,307,484.61
00083	WARREN	-ACT	1,322,484.14	1,792.91	13,206.91	0.00	1,307,484.32
00084	WASHINGTON	-LOC	658,203.74	335.73	6,578.68	0.00	651,289.33
00084	WASHINGTON	-ACT	329,096.97	167.82	3,289.29	0.00	325,639.86
00085	WAYNE	-LOC	800,246.74	1,907.54	7,983.39	0.00	790,355.81
00086	WILLIAMS	-LOC	304,264.00	222.72	3,040.41	0.00	301,000.87
00086	WILLIAMS	-ACT	160,779.57	111.29	1,606.68	0.00	159,061.60
00087	WOOD	-LOC	1,454,664.24	3,116.82	14,515.47	0.00	1,437,031.95
00088	WYANDOT	-LOC	210,130.04	55.87	2,100.74	0.00	207,973.43
00088	WYANDOT	-ACT	105,474.71	27.94	1,054.46	0.00	104,392.31
	LOC TOTALS		106,945,650.52	409,445.17	1,065,361.64	0.00	105,470,843.71
	RTA TOTALS		34,460,569.52	77,518.32	343,830.44	0.00	34,039,220.76
	ACT TOTALS		28,681,008.13	117,059.08	285,639.13	0.00	28,278,309.92
		GRAND TOTAL	170,087,228.17	604,022.57	1,694,831.21	0.00	167,788,374.39