

2024 FRANCHISE TAX SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	WATERSHED	Fire Acres
JULY		28,129.81	203,548.12	33,878.62	16,212.47	29,923.24	996.29	435.23	
NOVEMBER		95.88	685.92	114.12	54.64	113.31	0.08		
DECEMBER		134,684.29	960,895.65	158,017.35	76,199.64	146,229.40	2,335.41		
BANK		92,495.99							
JANUARY		2,899.28	19,742.88	3,175.43	1,553.20	2,840.57	0.02		
FEBRUARY		42,733.94	294,632.60	47,593.77	23,215.30	42,456.00	310.63		
MARCH		13,396.30	94,949.36	15,580.37	7,524.19	13,048.99	462.69	359.72	
Exonerations Increases (Real Estate)									
Exonerations Increases (Tangible)									
SCHOOL COMMISSIONS REPAID			35,122.17						
Penalties									
TOTAL CHARGES		314,435.49	1,609,576.70	256,359.86	124,759.44	234,611.51	4,105.12	794.95	
Exonerations Decreases (Real Estate)									
Exonerations Decreases (Tangible)									
Delinquents - 62A359 (Real Estate)									
Delinquents - 62A359 (Tangible)									
Delinquents - 62A362 (Real Estate)									
Delinquents - 62A362 (Tangible)									
Discounts		3,740.93	13,468.92	2,235.06	1,071.69	2,207.47			
TOTAL CREDITS		3,740.93	13,468.92	2,235.06	1,071.69	2,207.47			
CHARGES LESS CREDITS		310,694.56	1,596,107.78	256,124.80	123,687.75	232,404.04	4,105.12	794.95	
Less Commissions		13,204.50	35,122.17	10,885.33	5,256.72	9,877.19	174.45	33.79	
Amount Due To Taxing District		297,490.06	1,560,985.61	245,239.47	118,431.03	222,526.85	3,930.67	761.16	
Less Amount Previously Remitted		297,490.04	1,560,985.61	245,239.50	118,431.03	222,526.87	3,930.67	761.16	
Less Current & Prior Year Refunds									
AMOUNT DUE TO COMPLETE SETTLEMENT		0.02		(0.03)		(0.02)			

OHIO COUNTY SHERIFF ADAM L. WRIGHT 31-Jul-25

Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	WATERSHED	#REFI	#REFI	Fire Acres
Discount	-	-	-	-	-	-	-	-	-	-	-
Add/Supp/Ornt Discount	-	-	-	-	-	-	-	-	-	-	-
Minerals Discounts	-	-	-	-	-	-	-	-	-	-	-
Franchise Discounts	-	3,740.93	13,468.92	2,235.06	1,071.69	2,207.47	-	-	-	-	-
TOTAL DISCOUNTS	-	3,740.93	13,468.92	2,235.06	1,071.69	2,207.47	-	-	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-	-
Add/Supp/Ornt Penalty	-	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	-	-	-	-	-	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-	-
TOTAL PENALTY	-	-	-	-	-	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-	-
Commission Minerals	-	-	-	-	-	-	-	-	-	-	-
Commission Franchise	-	13,204.50	35,122.17	10,885.33	5,256.72	9,877.19	174.45	33.79	-	-	-
Commission Add/Supp/Ornt	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	-	13,204.50	35,122.17	10,885.33	5,256.72	9,877.19	174.45	33.79	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	-	-	-	-	-	-	-	-	-	-	-
Franchise Remitted	-	297,490.04	1,560,985.61	245,239.50	119,431.03	222,526.87	3,930.67	761.16	-	-	-
Add/Supp/Ornt Remitted	-	-	-	-	-	-	-	-	-	-	-
TOTAL REMITTED	-	297,490.04	1,560,985.61	245,239.50	119,431.03	222,526.87	3,930.67	761.16	-	-	-
REFUNDS	-	-	-	-	-	-	-	-	-	-	-

