



PO Box 182048
Columbus, OH 43218-2048
tax.ohio.gov



Name
Address
Address

June 01, 2023
Contact ID: 1542234846
Title #: 111111111

Table with 3 columns: RE: 1990 FORD L-SERIES, Title #: 1111111111, Purchase Price: \$20,000.00; VIN: 1, County: 42 - KNOX, Purchase Date: 01/10/2023; Exemption Type Claimed: Direct Use - Farming

The Ohio Department of Taxation is conducting an audit of the above referenced exemption claim. Our records show that an exemption certificate was presented claiming Direct Farm Use and therefore no tax was paid.

To validate your claim of sales/use tax exemption, we are requesting that you provide one of the following for review.

If your most recently filed federal return was a:

- 1040 for 2017 or prior - A copy of page 1 of the return, the Schedule F (Profit or Loss from Farming) and the completed Farm Use questionnaire
1040 for 2018 or after - A copy of pages 1 and 2 of the return, Schedule 1 (Additional Income and Adjustments to Income), Schedule F (Profit or Loss from Farming) and the completed Farm Use questionnaire
1065 or 1120 - A copy of page 1 of the return, the completed Farm Use questionnaire and the Schedule F (Profit or Loss from Farming) if filed.

You may either send the information to us through the mail or complete the questionnaire electronically by going to tax.ohio.gov and clicking on the Self Help eLibrary at the bottom of the page. Click Section Five, Vehicle Taxes Help and then Downloads and Electronic Forms. Once you submit the questionnaire, click the link and an email will be created allowing you to attach and send to us additional documentation.

If a tax liability is determined to be due after we review the requested documentation, you will be notified accordingly.

Online payments are not available for this program. If the exemption was claimed in error, please submit your payment of \$1,476.40 by check or money order payable to the Treasurer - State of Ohio by June 15, 2023. Please include the Contact ID # 1542234846 on the memo line along with a copy of this notice.

Failure to respond with payment in full or supporting documentation that will clear this obligation by June 15, 2023 will result in the issuance of an assessment for the calculated tax due, plus applicable penalties and interest.

Please contact the Department with any questions.

Compliance Business Tax Division
Phone: 1-888-405-4039
Fax: 1-206-600-5151
Email: Exemptions.Group@tax.state.oh.us
TTY/TDD: 1-800-750-0750

RE: 1990 FORD L-SERIES	Title #: 1111111111	Purchase Price: \$20,000.00
VIN: 1	County: 42 - KNOX	Purchase Date: 01/10/2023
Exemption Type Claimed: Direct Use - Farming		
Buyer's Name: Name		

FARM USE QUESTIONNAIRE

Please indicate the percentage of use for each activity that applies to the vehicle.
Your total must equal 100%.

Sowing Seed	_____	%
Cultivating Fields	_____	%
Spreading Fertilizer on Fields	_____	%
Spraying for Insects, Weeds, & Rodents	_____	%
Hauling Seed, Grain, Fertilizer, Hay, & Feed for Livestock	_____	%
Loading and Unloading Manure	_____	%
Corralling Loose Livestock	_____	%
Picking Up Rocks from Fields	_____	%
Repairing Fencing	_____	%
Field Inspection, Soil Sampling & Testing	_____	%
Cutting & Hauling Wood, Cutting and Hauling Brush	_____	%
Delivering Meals, Repair Parts or Messages to the Field	_____	%
Transporting Harvested Crops (within boundaries of the farm)	_____	%
Transporting Farm Machinery (within boundaries of the farm)	_____	%
Hauling Trash and Garbage	_____	%
Snowplowing	_____	%
Picking up Mail	_____	%
Recreational Activities (riding, hunting, etc.)	_____	%
Other (Be specific) _____	_____	%
_____	_____	%
Total %		100%

I produce _____ (tangible property) for sale, as reported to the IRS.

Signature: _____ Date: _____

Social Security Number (SSN) or Federal Employer Identification Number (FEIN): _____

Phone: _____ Vendor's License (if applicable): _____