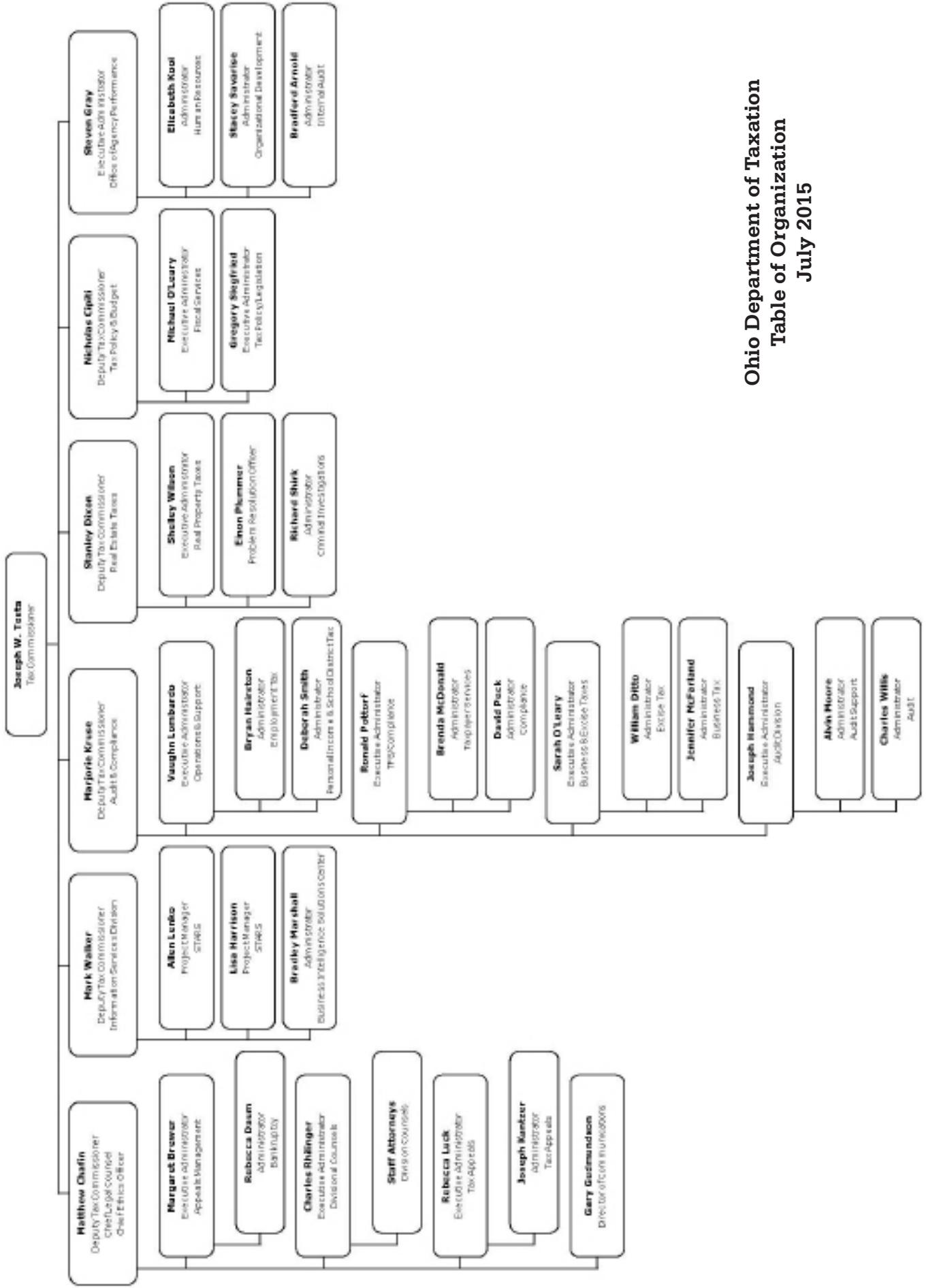


ber of assessments recorded through the department's compliance programs. A final table provides totals of cash collected through these compliance programs in the most current fiscal year.

Ohio Tax Commissioners, 1939 to present

Tax Commissioner	Began service	Ended service	Appointed by
William S. Evatt	June 3, 1939	Dec. 31, 1944	John W. Bricker
C. Emory Glander	Jan. 1, 1945	Jan. 31, 1951	Frank J. Lausche
John W. Peck	Feb. 1, 1951	Jan. 31, 1954	Frank J. Lausche
Stanley J. Bowers	Feb. 1, 1954	April 14, 1963	Frank J. Lausche
Louis J. Schneider	April 15, 1963	Dec. 29, 1964	James A. Rhodes
Gerald A. Donahue	Jan. 4, 1965	March 12, 1966	James A. Rhodes
Gail W. Porterfield	March 13, 1966	Jan. 10, 1971	James A. Rhodes
Robert J. Kosydar	Jan. 11, 1971	Jan. 12, 1975	John J. Gilligan
Gerald S. Collins	Jan. 13, 1975	Sept. 10, 1975	James A. Rhodes
Edgar L. Lindley	Sept. 11, 1975	Jan. 9, 1983	James A. Rhodes
Joanne Limbach	Jan. 10, 1983	Jan. 13, 1991	Richard F. Celeste
Roger W. Tracy	Jan. 14, 1991	Jan. 11, 1999	George V. Voinovich
James J. Lawrence	Jan. 11, 1999	June 30, 1999	Bob Taft
Thomas M. Zaino	July 1, 1999	Oct. 31, 2003	Bob Taft
J. Patrick McAndrew	Nov. 1, 2003	Jan. 11, 2004	Bob Taft
William W. Wilkins	Jan. 12, 2004	Jan. 7, 2007	Bob Taft
Richard A. Levin	Jan. 8, 2007	Jan. 9, 2011	Ted Strickland
Joseph W. Testa	Jan. 10, 2011		John R. Kasich



Ohio Department of Taxation
Table of Organization
July 2015

Table 3

Ohio Department of Taxation Staff Structure & Number of Employees: Fiscal Year 2015			
Unit of Organization	Number of Employees June 30, 2015	Unit of Organization	Number of Employees June 30, 2015
Administrative Divisions		Information Services 100	
Tax Commissioner	9		
Human Resources	10	Internal Audit	4
Tax Analysis	8		
Organizational Development	9	Tax Equalization	14
Legislation	2		
Communications	3	Taxpayer Services	106
Divisions Total	41	Compliance	102
Audit		Business & Excise Taxes Divisions	
Ohio	222	Business Taxes	55
Chicago	5	Excise Taxes	29
Los Angeles	12		
		Divisions Total	84
Division Total	239	Individual Income & School District, Business & Sales & Use Tax Divisions	
Fiscal Services		Individual Income & School District Tax	76
Administration, Budget & Fiscal	8	Employment Tax	52
Revenue Accounting & Support Staff	71		
		Divisions Total	128
Divisions Total	79	Total Permanent Employees 999	
Chief Counsel	51		
Criminal Investigations	33		
Facilities Management	18		

Chart 1

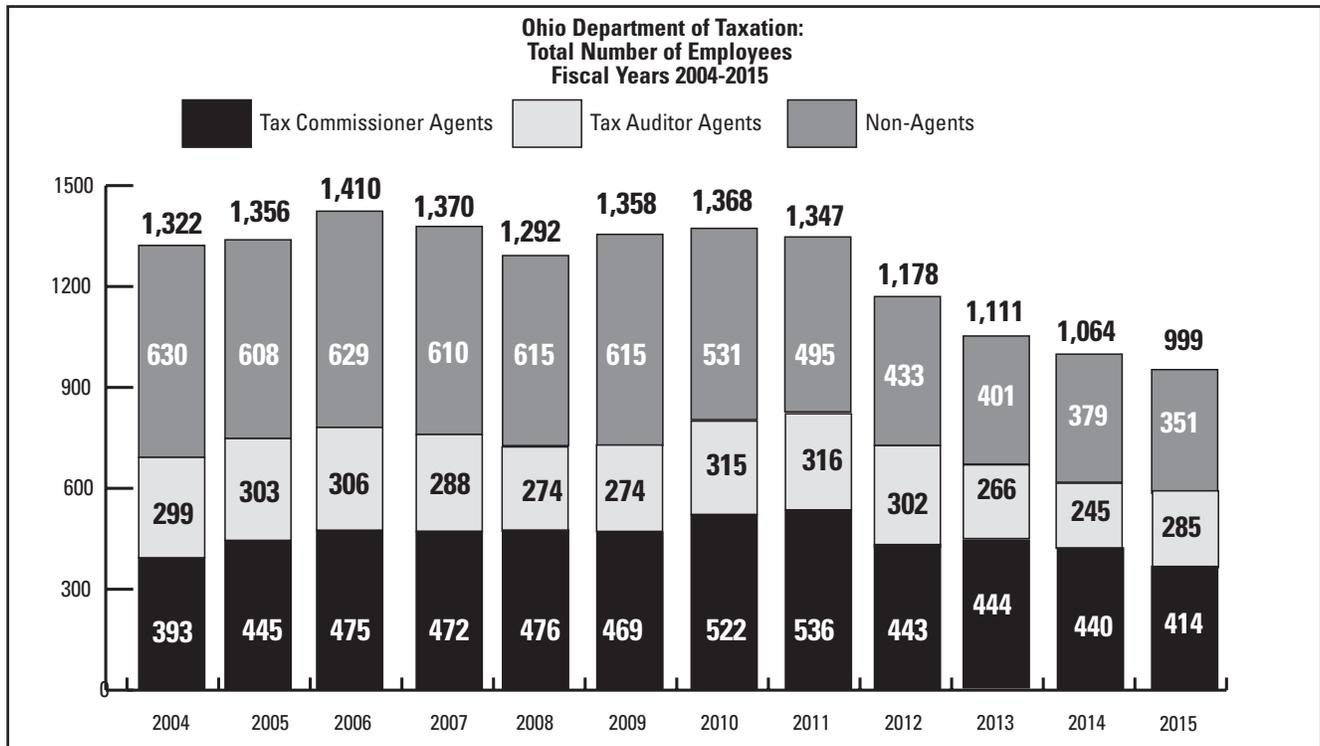


Table 4

Expenditures of the Ohio Department of Taxation by Division Fiscal Year 2015				
Division	Personal Service	Total Maintenance	Equipment	Total
Administration	\$7,288,611	\$4,933,990	\$37,653	\$12,260,254
Chief Counsel	4,725,586	370,064	-	5,095,650
Criminal Investigations	2,795,758	366,877	78,890	3,241,525
Information Services	17,216,171	7,992,610	407,617	25,616,398
Audit	21,481,414	1,840,475	-	23,321,889
Fiscal Services	5,983,770	1,801,819	10,010	7,795,599
Taxpayer Services	7,511,635	487,228	-	7,998,863
Compliance	8,133,369	657,232	-	8,790,601
Tax Equalization	1,553,580	161,481	-	1,715,061
Business & Excise	6,890,211	2,394,244	-	9,284,455
PIT/SDIT/Employment Tax	9,869,147	1,381,628	-	11,250,775
Total	\$93,449,252	\$22,387,648	\$534,170	\$116,371,070

Table 5										
Ohio Individual Income & School District Income Tax Return Filing: Tax Years 2005 - 2014										
State Returns	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Form IT 1040 (Paper)	1,742,348	1,523,984	1,602,623	1,397,111	1,060,834	829,241	752,607	297,908	625,939	256,293
Form IT 1040 EZ (Paper)	678,362	683,055	520,271	462,551	393,498	307,231	241,881	212,725	180,270	131,513
IT 10 (Paper)						662	5,033	3,354	3,495	3,713
1040 2D Barcode								399,312	0	387,350
Total Paper	2,420,710	2,207,039	2,122,894	1,859,662	1,454,332	1,137,134	997,950	913,299	809,704	778,869
IRS e-file program	2,348,393	2,575,570	2,838,958	2,953,002	3,224,727	3,565,617	3,809,166	3,904,374	4,124,370	4,368,183
ELF IT 10	n/a	n/a	n/a	n/a	n/a	n/a	62	1,082	1,104	1,179
ELF ITDA	n/a	n/a	n/a	n/a	n/a	n/a	3	19,288	n/a	n/a
Telefile	292,217	227,173	142,087	98,220	67,499	48,710	35,262	32,771	30,468	0
I-File	346,302	405,071	413,833	494,013	489,156	504,092	533,175	528,694	560,817	409,023
I-File IT 10	n/a	n/a	n/a	n/a	n/a	n/a	528	322	348	355
eForm IT 1040	n/a	n/a	20,601	21,350	16,622	20,258	n/a	n/a	n/a	n/a
eForm IT 1040 EZ	n/a	n/a	24,078	20,787	14,178	21,554	n/a	n/a	n/a	n/a
Total Electronic	2,986,912	3,207,814	3,439,557	3,587,372	3,812,182	4,160,231	4,378,196	4,522,531	4,717,107	4,778,740
Total State Returns	5,047,622	5,414,853	5,562,451	5,447,034	5,266,514	5,297,365	5,376,146	5,435,830	5,526,811	5,557,609
% filed on paper	44.8%	40.8%	38.2%	34.0%	27.6%	21.5%	18.6%	16.8%	14.6%	14.0%
% filed electronically	55.2%	59.2%	61.8%	66.0%	72.4%	78.5%	81.4%	83.2%	85.4%	86.0%
School District Returns										
SD 100 2d Barcode	n/a	n/a	n/a	n/a	n/a	n/a	0	64,202	0	50,697
Form SD 100 (paper)	321,717	307,221	324,053	293,600	213,468	173,496	152,397	71,995	121,206	66,546
Total Paper	321,717	307,221	324,053	293,600	213,468	173,496	152,397	136,197	121,206	117,243
IRS w/SDIT	224,825	266,247	318,190	366,276	443,999	488,467	526,736	568,267	598,685	635,527
I-File	41,142	56,171	66,077	77,187	82,095	86,223	88,306	87,320	93,782	78,813
eForm SD 100	n/a	n/a	5,023	4,937	4,322	5,041	n/a	n/a	n/a	n/a
Total Electronic	265,967	322,418	389,290	448,400	530,416	579,731	615,042	655,587	692,467	714,340
Total School Returns	587,684	629,639	713,343	742,000	743,884	753,227	767,725	791,784	813,673	831,583
% filed on paper	54.7%	48.8%	45.4%	39.5%	28.7%	23.0%	19.8%	17.2%	14.9%	14.1%
% filed electronically	45.3%	51.2%	54.6%	60.5%	71.3%	77.0%	80.2%	82.8%	85.1%	85.9%
All Returns										
Grand Total	5,995,306	6,044,492	6,275,794	6,189,034	6,010,398	6,039,864	6,143,737	6,227,614	6,340,484	6,389,192
Grand Total Paper	2,742,427	2,514,260	2,446,947	2,153,262	1,667,800	1,310,630	1,150,499	1,049,496	930,910	896,112
Grand Total Electronic	3,252,879	3,530,232	3,828,847	4,035,772	4,342,598	4,739,962	4,993,238	5,178,118	5,409,574	5,493,080
% filed on paper	45.7%	41.6%	39.0%	34.8%	27.7%	21.5%	18.8%	16.9%	14.7%	14.0%
% filed electronically	54.3%	58.4%	61.0%	65.2%	72.3%	78.5%	81.2%	83.1%	85.3%	86.0%

Source: Ohio Department of Taxation

Chart 2

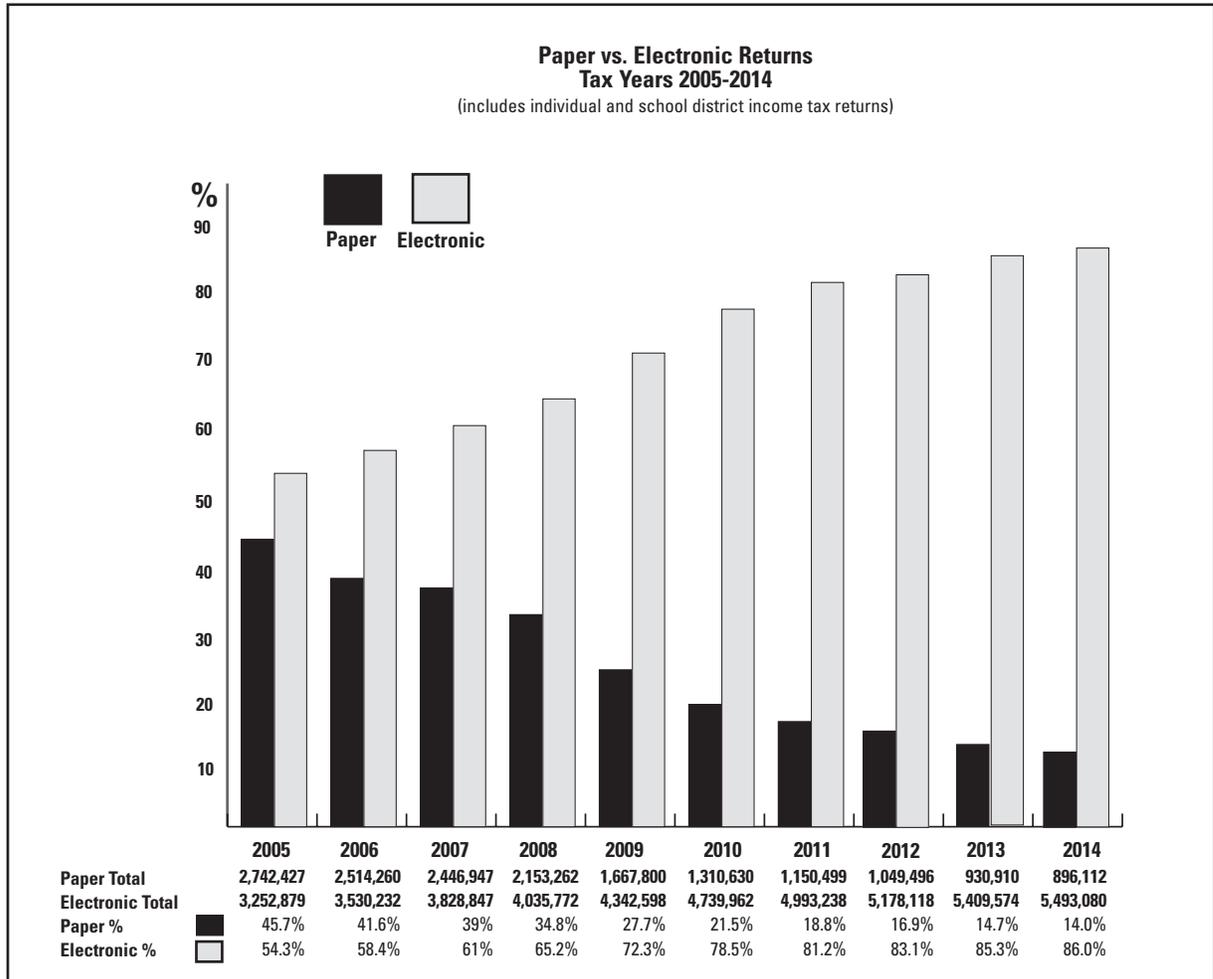


Table 6						
Sales and Excise Tax Assessments Levied and Unpaid Assessments Certified for Collection:						
Fiscal Years 2014 - 2015						
Assessments Levied					Unpaid Assessments Certified for Collection	
This table shows tax assessments levied against taxpayers for the fiscal years indicated, but not assessments collected. The number of assessments certified for collection in a fiscal year include assessments levied in a prior year, after taxpayers have exhausted all avenues of appeal.						
	FY 2014		FY 2015		FY 2014	FY 2015
Tax Category	Amount	Number	Amount	Number	Amount	Amount
Sales and Use	\$457,736,819	137,212	\$602,858,282	158,031	\$223,507,054	\$282,210,294
Commercial Activity	280,871,565	40,848	163,207,314	43,733	173,789,961	130,942,775
Motor Vehicle Use	3,124,297	29	190,210	2	11,520,858	0
Cigarette	50,285	13	1,440,806	11	175,431	135
Other Tobacco Products	1,342,865	111	996,305	113	1,476,336	208,883
Alcoholic Beverage	120,755	137	2,335,930	168	101,710	32,750
Severance	1,464,733	203	12,400,922	751	754,791	4,498
Horse Racing	0	0	0	0	0	0
Replacement Tire Fee	1,911	3	14,100	3	0	33,101
IFTA	42,967	48	44,998	14	71,725	0
Kilowatt-Hour	147,469	73	109,619	27	45,284	16,796
Master Settlement Agreement	18,500	67	21,500	81	41,500	4,000
MCF	5,806	2	9,160	17	0	16,797
Public Utility Excise	0	0	0	0	0	0
Gross Casino Revenue	0	0	0	0	0	0
Total	\$744,927,972	178,746	\$783,629,146	202,951	\$411,484,650	\$413,470,029

Table 7				
Individual Income Tax and Corporation Franchise Tax Assessments Levied:				
Fiscal Years 2014 - 2015				
	Fiscal Year 2014		Fiscal Year 2015	
Tax	Amount	Number	Amount	Number
Corporation Franchise	\$45,498,515	258	\$16,937,844	99
Individual Income	268,997,270	150,896	98,427,838	82,774
Total	\$314,495,785	151,154	\$115,365,682	82,873

Table 8**Cash Collections from Audit and Compliance Programs, FY 2015 (figures in millions)**

Tax	Delinquent Programs	Automated Billing Programs	Assessment Collections	Audit Collections	Desk Exams	Discovery/Nexus	Discovery	Total	% of Total
Sales & Use	\$61.3	\$13.0	\$63.1	\$29.8	n/a	n/a	\$0.7	\$167.9	31.5
Corporation Franchise	0	1.3	2.0	34.2	n/a	n/a	n/a	37.5	7.0
Personal Income	1.3	30.3	109.5	n/a	n/a	n/a	16.4	157.5	29.5
Employer Withholding	0.5	4.8	9.4	0.4	n/a	n/a	0.8	15.9	3.0
Commercial Activity	55.5	10.7	19.7	22.5	n/a	n/a	0.4	108.8	20.4
Excise	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Pass-Through Entity	n/a	n/a	n/a	8.8	n/a	n/a	2.5	11.3	2.1
School District Income	0.3	4.2	24.4	n/a	n/a	n/a	>0	28.9	5.4
Financial Institutions	n/a	n/a	n/a	0.7	n/a	n/a	n/a	0.7	>0.0
IFTA	n/a	n/a	n/a	> 0.0	n/a	n/a	n/a	>0.0	>0.0
Energy	0.3	2.5	2.4	0	\$< 0.1	\$> 0.0	n/a	5.2	1.0
Total	\$119.2	\$66.8	\$230.5	\$96.4	\$< 0.1	\$> 0.0	\$20.9	\$533.7	100%*

* adds up to 99.9% due to rounding.