

Ashville Tax Department Monthly Report



Tax Administrator – Patricia S. Cavinee

Office Support Kristin Haddox, April Grube
and Barbara Gilbert

Tax Department Purpose Statement

It is the objective of the Tax Department to fairly collect taxes, treat everyone with respect, and to wisely manage these economic resources.

Tax Department

Phone No. 740/983-7172 Fax No. 740/983-4703

www.pcavinee@ashvilleohio.gov

RITA

www.ritaohio.com Phone No. 800/860-7482 TDD 440/526-5332 Fax 440/526-8813

Ashville Vision Statement

Remembering our rural heritage, Ashville will be a vibrant and friendly community, offering an enhanced quality of life achieved through planning, progress and collaboration.

It will be a welcoming place where people want to live and businesses prosper.



ACTIVITY REPORT

Monthly 2014 & YTD Information

Financial Monitoring

Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total	Projection	Budget	Ave	Mean
Municipal Income Tax Revenue (UAN)	\$82,232	\$76,726											\$158,958	\$953,747	\$905,905	\$79,479	\$79,479
Municipal Income Tax Collection Gross	\$61,564	\$45,366											\$106,930	\$641,583	\$0	\$53,465	\$53,465
Municipal Income Tax Retainer	\$3,078	\$2,268											\$5,347	\$32,079	\$0	\$2,673	\$2,673
Municipal Income Tax Net Collection	\$58,486	\$43,098											\$101,584	\$609,504	\$0	\$50,792	\$50,792
Municipal Income Tax Expense	\$10,417	\$8,103											\$18,520	\$111,122	\$111,437	\$9,260	\$9,260
Balance	\$71,815	\$68,623											\$140,437	\$842,625	\$794,468	\$70,219	\$70,219
Tax Expense as a % of Revenue	13%	11%													10%	12%	12%
RITA as a Percentage of Expense	38%	38%													50%	38%	39%
RITA as a Percentage of Revenue	5%	4%													5%	4%	4%

Activity Monitoring

Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Total	Projection	Average	Mean
New Tax Payers/Residents	2	14											16	96.00	8.00	8.00
In-house tax preparation	12	70											82	492.00	41.00	41.00
Tax Payment Plans Established	6	2											8	48.00	4.00	4.00
Administrative Subpoenas Issued	12	0											12	72.00	6.00	6.00
Tax Payers summoned to Mayor Court	4	0											4	24.00	2.00	2.00



Tax Department Reminder



Your Village of Ashville Income Tax return is due on or
before April 15th, 2014

Please note:

- The Village of Ashville Return is commonly known as a RITA (Regional Income Tax Agency) Return.
- The tax rate is 1.0% against earned income.
- Taxable income includes (but is not limited to) W-2 income, Schedule Income (C, F, E, etc.), Gambling winnings.
- Credit is not given for taxes paid to the work city.
- Penalty (at 10%) and interest (at 6%) will be assessed against your liability each year if your estimate was not paid in full.
- A late filing fee of \$25.00 per year will be assessed against your account for failure to file by the due date.
- Balance is due by April 15th, and the penalty and interest will continue to accrue until the balance is paid in full.
- Returns can be filed online at www.ritaohio.com, at a RITA office, or at the Ashville Tax Department.
- The School Tax is a separate tax and is administered through the State of Ohio Department of Taxation. Information on the School Tax can be found online at www.tax.ohio.gov/school_district_income.

Feel free to call if you have any questions 740-983-7172.

Thank you Patricia S. Cavinee, Tax Administrator



Reprint from January Newsletter





Detailed information for 2014

- Continued positive growth.
- In March will be attending quarterly Greater Ohio Association of Tax Administrators (GOATA) meetings.
- Collaboration with Ms. Grube and Mayor's Court to resolve tax issues.
- Monitoring House Bill (HB) 5 which was HB 601.
- Updated 2013 tax information
 - Collected \$987,853
 - RITA collection costs \$42,127 - \$7,891 (refund) = \$34,236 or 3.5%

Sincerely,

Patricia J. Carvnee

