

FUR DEALER'S DAILY REPORT

Instructions

PLEASE READ CAREFULLY

1. Start a new page on each day you conduct business. Use as many pages as necessary for each day, but always start a new page each day. Enter date in top left corner.
2. Each purchase is a transaction and must be listed separately. Put a check mark in the appropriate column which describes the person with whom you are dealing. Use a separate line every time you buy furs, or to record furs you have taken. Put a check mark in the first column only if you are recording furs **you** took by hunting or trapping.
3. Show the county where the majority of furs in this lot were taken. If taken outside Ohio, show the state.
4. Show the number of pelts of each species bought or taken.
5. At a fur auction, each lot should be treated as a separate purchase.
6. Print firmly. The original must be submitted to your local state wildlife officer and the duplicate copy is to be kept for your records.
7. **ON THE LAST PAGE OF EACH YEAR, SHOW THE AVERAGE PRICE YOU PAID FOR EACH SPECIES FOR THE CURRENT SEASON.**
8. All forms must be submitted to your local state wildlife officer by May 15th of each year.
9. If you have any questions, please contact your local state wildlife officer.