

SARASOTA COUNTY TOURIST DEVELOPMENT TAX RETURN

TAX PERIOD:

DELINQUENT IF NOT POSTMARKED BY:

ACCOUNT #

SEE BELOW FOR INSTRUCTIONS

RENTAL LOCATION:

NAME/ADDRESS:

Table with 2 columns and 8 rows: 1. Gross Rental Receipts, 2. Exempt Rental Receipts, 3. Taxable Rental Receipts, 4. Total Tax Collected (*), 5. Less Collection Allowance, 6. Plus Delinquent Penalty, 7. Plus Delinquent Interest, 8. Total Amount Due

MAKE CHECK PAYABLE TO: TAX COLLECTOR BARBARA FORD-COATES
101 S Washington Blvd Sarasota, FL 34236-6940 (941) 861-8300
www.SarasotaTaxCollector.com info@SarasotaTaxCollector.com

SIGNATURE REQUIRED _____

Customer Copy

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DATE MAILED _____

PLEASE COMPLETE THE TOP RETURN AND MAIL WITH YOUR PAYMENT POSTMARKED BY THE 20TH OF THE MONTH FOLLOWING THE MONTH THE TAX WAS COLLECTED.

THIS RETURN IS SUBJECT TO AUDIT BY THE SARASOTA COUNTY CLERK OF COURT

INSTRUCTIONS TO COMPLETE RETURN

- 1. GROSS RENTAL RECEIPTS: Enter the total amount of rental dollars for the reporting period.
2. EXEMPT RENTAL RECEIPTS: Enter any exempt rentals authorized by Florida law.
3. TAXABLE RENTAL RECEIPTS: Enter amount of taxable rental dollars [line 1 minus (-) line 2]
4. TOTAL TAX COLLECTED: Enter the total Tourist Development Tax collected.
5. LESS - COLLECTION ALLOWANCE: If this return is postmarked by the date indicated on the top of this return enter 2.5% of the first \$1,200 of the taxes due (line 4) but not more than \$30.00
6. PLUS DELINQUENT PENALTY: If delinquent, enter 10% of the amount of line 4 for each month of delinquency with a minimum of \$50.00 per month.
PLUS DELINQUENT INTEREST: Delinquent interest rate varies. Please call 941-861-8300 Option 3 for instructions.
7. TOTAL AMOUNT DUE: Enter total amount due [line 4 minus (-) line 5 or plus (+) line 6 and line 7]

If you have any questions or need help filling out this form, do not hesitate to call 941-861-8300 Option 3.

NOTE: THIS RETURN MUST BE SIGNED BY THE PERSON COMPLETING THE FORM.

*JANUARY THRU APRIL - 4%
MAY THRU DECEMBER - 4.5%

Note for those who file quarterly: When sending your June quarterly payment, use one return for any funds collected in April at 4% and one return for funds collected in May and June at 4.5%