

TAX PERIOD		ACCOUNT NUMBER:	
DUE DATE			
TAXPAYER'S NAME & ADDRESS			
1. GROSS SALES AND SERVICES		TOTAL RECEIPTS MUST BE REPORTED INCLUDING ALL SALES, RENTALS, LEASES & ALL SERVICES BOTH TAXABLE & NON-TAXABLE.	
2A. BAD DEBTS COLLECTED			
2B. TOTAL OF LINES 1 & 2A			
DEDUCTIONS	3. A. NON-TAXABLE SERVICE SALES		
	B. SALES TO OTHER LICENSED DEALERS FOR PURPOSE OF TAXABLE RESALE		
	C. SALES SHIPPED OUT OF TOWN		
	D. BAD DEBTS CHARGED OFF		
	E. TRADE-INS FOR TAXABLE RESALE		
	F. SALES OF GASOLINE AND CIGARETTES		
	G. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS		
	H. RETURNED GOODS		
	I. LONG TERM RENTALS		
	J. OTHER DEDUCTIONS (LIST)		
	K.		
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3A THRU 3K)			
4. TOTAL TAXABLE (LINE 2B MINUS TOTAL LINE 3)			

TOWN OF WINTER PARK
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5. GENERAL TOWN SALES TAX (4.00% X LINE 4)			
6. SUPPLEMENTAL SALES TAX (1.00% X LINE 4)			
7. ACCOMMODATIONS TAX (1.00% X LINE 4)			
8. EXCESS TAX / SALES TAX ON USE (_____ x 5.00%)			
9. TOTAL TAXES DUE (ADD LINES 5,6,7 & 8)			
10. LATE FILING	A. PENALTY	THE GREATER OF \$15.00 OR 10.00% OF LINE 9	
	B. INTEREST PER MONTH	1.50% OF LINE 9	
10. TOTAL PENALTY & INTEREST (TOTAL OF LINE 10A & 10B)			
11. TOTAL TAX, PENALTY & INTEREST (ADD LINES 9 & 10)			
12. ADJUSTMENT FOR PRIOR PERIOD (ATTACH EXPLANATION)			
13. TOTAL DUE AND PAYABLE (ADD LINES 11 & 12)			

SPECIAL MESSAGE TO & FROM TOWN/TAXPAYER	

SCHEDULE C - CONSOLIDATED ACCOUNTS REPORT (IF APPLICABLE)			
THIS SCHEDULE IS REQUIRED IN ALL CASES IN WHICH THE TAXPAYER MAKES A CONSOLIDATED RETURN WHICH INCLUDES SALES MADE AT MORE THAN ONE LOCATION. IT MUST BE COMPLETELY FILLED OUT AND CONVEY ALL INFORMATION REQUIRED IN ACCORDANCE WITH THE COLUMN HEADINGS. IF ADDITIONAL SPACE IS NEEDED, ATTACH SCHEDULE IN SAME FORMAT.			
ACCOUNT NUMBER	BUSINESS AND LOCATION OF CONSOLIDATED ACCOUNTS	TOTAL GROSS SALES	NET TAXABLE SALES
ENTER TOTALS HERE (MUST MATCH LINES 1 & 4 ABOVE)			

ACCOUNT CHANGES	
1. IF OWNERSHIP HAS CHANGED, PROVIDE DATE OF CHANGE & NEW OWNER'S NAME. 2. IF BUSINESS HAS BEEN PERMANENTLY DISCONTINUED, PROVIDE LAST DATE OF OPERATIONS. 3. IF BUSINESS LOCATION HAS CHANGED, PROVIDE NEW ADDRESS.	
I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TRUE AND CORRECT.	
SIGNATURE	_____
PRINT NAME & TITLE	_____
COMPANY	_____
PHONE	_____ DATE _____