

Osceola Tourist Tax Return Details

Sun Villa Bookings from 09/01/2007 to 09/30/2007

Produced 11/23/2007

Booking Id.	Arrival	Departure	Guest Name	CCY	Amount	\$ Amount	Tax
5012	09/30/2007	10/08/2007	Sally Reed	USD	1,228.94	1,228.94	73.74
5021	09/27/2007	09/30/2007	Allison Ferea	USD	614.16	614.16	36.85

USD Totals	1,843.10	110.59
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OSCEOLA COUNTY TOURIST DEVELOPMENT TAX

SUBMIT WITH PAYMENT

SUBSTITUTE Local Option Tax Return

FOR THE MONTH OF: Oct 2007 (i.e. 08/2005 or Aug 2005)

STATE SALES TAX NO: S123456

TOURIST TAX NO: T123456

PHYSICAL LOCATION OF PROPERTY LOCATED IN OSCEOLA COUNTY:

ADDRESS: 9999 Lido Key Drive

CITY OF: Kissimmee

MAILING ADDRESS

BUSINESS NAME DisneyVilla.Com

CONTACT David Smith

ADDRESS 443 Garden Drive

Winter Garden, Florida, 34787

United States

TELEPHONE NO.(S) 360 123 4567

TAX COLLECTED

1. GROSS RENTAL RECEIPTS	1,843.10
2. EXEMPT RENTAL RECEIPTS	0.00
3. TAXABLE RENTAL RECEIPTS	1,843.10
4. TOTAL TAX COLLECTED 6%	110.59
5. ADJUSTMENTS	0.00
6. TOTAL TAX DUE	110.59
7. LESS-COLLECTION ALLOWANCE	2.76
8. PLUS - PENALTY	0.00
9. PLUS - INTEREST	0.00
10. CURRENT PERIOD DUE:	107.83
11. PREVIOUS OUTSTANDING CREDITS	0.00
12. APPLICATION FEE	0.00
13. INSUFFICIENT CHECK FEE	0.00
14. TOTAL AMOUNT DUE	107.83

SIGNATURE: _____

DATE: _____

MAKE CHECKS PAYABLE TO:

PATSY HEFFNER
TAX COLLECTOR
PO BOX 422105
KISSIMMEE, FL 34742-2105