



State of Florida
Department of Revenue

[DOR Home](#)[a-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#)

User ID: AF1204618101

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1204618101**Confirmation Number: 160510053836**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0**04/2016****05/10/2016 9:31:40 PM ET**

Label

Location Address

801 CAROLINE ST
KEY WEST, FL 33040-6642

B.O.'S FISH WAGON INC
B O'S FISH WAGON INC
801 CAROLINE ST
KEY WEST, FL 33040-6642

Contact Information

Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	fishwagon@comcast.net

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 84396.16	\$ 0.00	\$ 84396.16	\$ 6329.71
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
5. Total Amount of Tax Collected				\$ 6329.71
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 6329.71
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00

You have chosen not to donate your collection allowance to education.

10. Amount Due	\$	6329.71
11. Less Collection Allowance	\$	0.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	6329.71

Payment you have authorized 0.00

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$	1265.94
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$	0.00
21(a). Scholarship Fund Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00



State of Florida
Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#)

User ID: AF1204618101

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1204618101**Confirmation Number: 160429966799**

DR-15

Certificate Number	Collection Period	Confirm Date and Time
54-8012046181-0	03/2016	04/29/2016 10:26:39 AM ET

Label

Location Address

801 CAROLINE ST
KEY WEST, FL 33040-6642

B.O.'S FISH WAGON INC
B O'S FISH WAGON INC
801 CAROLINE ST
KEY WEST, FL 33040-6642

Contact Information	
Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	fishwagon@comcast.net

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 119948.42	\$ 0.00	\$ 119948.42	\$ 8996.13
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
5. Total Amount of Tax Collected				\$ 8996.13
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 8996.13
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00

You have chosen not to donate your collection allowance to education.

10. Amount Due	\$	8996.13
11. Less Collection Allowance	\$	0.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	8996.13

Payment you have authorized 0.00

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$	1799.23
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$	0.00
21(a). Scholarship Fund Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00



State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#)

User ID: AF1204618101

Original Return

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1204618101**Confirmation Number: 160318544778**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0

02/2016

03/18/2016 2:26:56 PM ET

Label

Location Address

801 CAROLINE ST
KEY WEST, FL 33040-6642

B.O.'S FISH WAGON INC
B O'S FISH WAGON INC
801 CAROLINE ST
KEY WEST, FL 33040-6642

Contact Information

Name

HOLLY OWEN

Phone

(305) 797 - 5590

Email

FISHWAGON@COMCAST.NET

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 113693.90	\$ 0.00	\$ 113693.90	\$ 8527.04
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
5. Total Amount of Tax Collected				\$ 8527.04
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 8527.04
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00
10. Amount Due				\$ 8527.04

You have chosen not to donate your collection allowance to education.

11. Less Collection Allowance	\$	0.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	8527.04

Payment you have authorized 0.00

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$	1705.41
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$	0.00
21(a). Scholarship Fund Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00



State of Florida
Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#)

User ID: AF1204618101

Original Return

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1204618101**Confirmation Number: 160216143660**

DR-15

Certificate Number	Collection Period	Confirm Date and Time
54-8012046181-0	01/2016	02/16/2016 4:22:07 PM ET

Label

Location Address

801 CAROLINE ST
KEY WEST, FL 33040-6642

B.O.'S FISH WAGON INC
B O'S FISH WAGON INC
801 CAROLINE ST
KEY WEST, FL 33040-6642

Contact Information	
Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	fishwagon@comcast.net

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 102470.21	\$ 0.00	\$ 102470.21	\$ 7685.27
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
5. Total Amount of Tax Collected				\$ 7685.27
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 7685.27
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00
10. Amount Due				\$ 7685.27

You have chosen not to donate your collection allowance to education.

11. Less Collection Allowance	\$	0.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	7685.27

Payment you have authorized 0.00

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$	1537.05
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$	0.00
21(a). Scholarship Fund Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00



State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#)

User ID: AF1204618101

Original Return

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1204618101**Confirmation Number: 160119917524**

DR-15

Certificate Number	Collection Period	Confirm Date and Time
54-8012046181-0	12/2015	01/19/2016 3:21:02 PM ET

Label

Location Address

801 CAROLINE ST
KEY WEST, FL 33040-6642

B.O.'S FISH WAGON INC
B O'S FISH WAGON INC
801 CAROLINE ST
KEY WEST, FL 33040-6642

Contact Information	
Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	fishwagon@comcast.net

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 91532.18	\$ 0.00	\$ 91532.18	\$ 6864.91
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
5. Total Amount of Tax Collected				\$ 6864.91
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 6864.91
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00
10. Amount Due				\$ 6864.91

You have chosen not to donate your collection allowance to education.

11. Less Collection Allowance	\$	30.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	6834.91

Payment you have authorized 0.00

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$	1372.98
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$	0.00
21(a). Scholarship Fund Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00



State of Florida Department of Revenue

[DOR Home](#)[e-Services Home](#)[Print Page](#)[Contacts](#)[Logout](#)[Sales Tax - Click for Help](#)

User ID: AF1204618101

Original Return

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1204618101**Confirmation Number: 151217510202**

DR-15

Certificate Number	Collection Period	Confirm Date and Time
54-8012046181-0	11/2015	12/17/2015 3:37:59 PM ET

Label

Location Address

801 CAROLINE ST
KEY WEST, FL 33040-6642

B.O.'S FISH WAGON INC
B O'S FISH WAGON INC
801 CAROLINE ST
KEY WEST, FL 33040-6642

Contact Information	
Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	fishwagon@comcast.net

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 80750.26	\$ 0.00	\$ 80750.26	\$ 6056.27
B. Taxable Purchases			\$ 0.00	\$ 0.00
C. Commercial Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Transient Rentals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Vending				
5. Total Amount of Tax Collected				\$ 6056.27
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 6056.27
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00
10. Amount Due				\$ 6056.27

You have chosen not to donate your collection allowance to education.

11. Less Collection Allowance	\$	30.00
12. Plus Penalty	\$	0.00
13. Plus Interest	\$	0.00
14. Amount Due with Return	\$	6026.27

Payment you have authorized 0.00

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	0.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$	1211.25
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$	0.00
21(a). Scholarship Fund Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00