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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: 150519279662

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0

04/2015

05/19/2015 1:16:56 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								

Debit Date:

5/20/2015

Amount for Check:

\$7363.87

Bank Routing Number:

067000438

Bank Account Number:

*******3419

Bank Account Type:

Checking

Corporate/Personal:

Corporate

B O S FISH WAGON

Name on Bank Account:

INC

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 1-800-352-3671 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:

HOLLY OWEN

Phone Number:		3	05-797-5	590				
EMail Address:		f	ishwago	n@comcast.net				
Florida		1. Gross Sales	2.	Exempt Sales	3. 7	Taxable Amount	4	4. Tax Collected
A. Sales/Services	\$	98584.87	\$	0.00	\$	98584.87	\$	7393.87
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 Amoun	t of Tax	Collected	\$	7393.87
				6. Less Lawful	Deducti	ons	\$	0.00
				7. Total Tax Du	ie		\$	7393.87
				8. Less Est Tax			\$	0.00
				9. Plus Est. Tax	Due C	urrent Month	\$	0.00
				10. Amount Due			\$	7393.87
You have chosen not t allowance				11. Less Collecti	wance	\$	30.00	
				12. Plus Penalty	\$	0.00		
				13. Plus Interest			\$	0.00
				14. Amount Due	with Re	tum	\$	7363.87
				Payment you	u have :	authorized		7363.87
15(a). Exempt Amount of I	tems O	ver \$5000 (includ	led in Co	olumn 3)		15(a	1). \$	0.00
15(b). Other Taxable Amou	mts N(OT Subject to Sur	tax (incl	uded in Column	3)	15(b). \$	0.00
15(c). Amounts Subject to s (included in Column 3)	Surtax	at a Rate DIFFEI	RENT th	an Your County	Surtax	Rate 15(c	:). \$	0.00
15(d). Total Amount of Disc	cretion	ary Sales Surtax C	Collected	(included in Col	umn 4)	15(d	1). \$	1478.77
16. Total Enterprise Zone J	obs Cr	edits (included in	Line 6)			10	6. \$	0.00
17. Taxable Sales/Untaxed (included in Line A)	Purcha	ses of Electric Po	wer or E	inergy		1	7. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)							8. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)							9. \$	0.00
20. Rural and/or Urban High	h Crim	e area Job Tax Cı	redits			20	0. \$	0.00
21(a). Scholarship Fund Cro	edit					21(a). \$	0.00
21(b). Film and Entertainme	nt Indu	stry Credit				21(b). \$	0.00
21(c). Economic Energy Zo	ne Cre	dit				21(c). \$	0.00
21 Other Authorized Credi	ts					21	l.\$	0.00



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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: 150417972654

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0

03/2015

04/17/2015 2:58:43 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 Info	mation						
Name	HOLLY OWEN						
Phone	(305) 797 - 5590						
Email	fishwagon@comcast.net						

Debit Date:

4/20/2015

Amount for Check:

\$11018.76

Bank Routing Number:

067000438

Bank Account Number:

*******3419

Bank Account Type:

Checking

Corporate/Personal:

Corporate

Name on Bank Account:

BOSFISH WAGON

INC

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I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:

HOLLY OWEN

Phone Number:			05-797-5					
EMail Address:		fi	ishwago	n@comcast.net				
Florida	_	1. Gross Sales		Exempt Sales	3. 7	Taxable Amoun	t d	4. Tax Collecter
A. Sales/Services	\$	147316.74	\$	0.00	\$	147316.74	\$	11048.76
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 Amoun	t of Tax	Collected	\$	11048.76
				6. Less Lawful	Deducti	ons	\$	0.00
				7. Total Tax Du	ie		\$	11048.76
				8. Less Est Tax	Pd/DO	R Cr Memo	\$	0.00
				9. Plus Est. Tax	Due C	urrent Month	\$	0.00
			i	10. Amount Due			\$	11048.76
You have chosen not to allowance to			11. Less Collection Allowance				\$	30.00
				12. Plus Penalty			\$	0.00
]	13. Plus Interest			\$	0.00
]	14. Amount Due	with Re	turn	\$	11018.76
				Payment you	u have :	authorized		11018.76
5(a). Exempt Amount of It	ems O	ver \$5000 (includ	ed in Co	dumn 3)		15((a). \$	0.00
5(b). Other Taxable Amou					-	•	b). \$	0.00
5(c). Amounts Subject to Sincluded in Column 3)	Surtax	at a Rate DIFFER	ENT th	an Your County	Surtax 1	Rate 15(c). \$	0.00
5(d). Total Amount of Disc				(included in Col	umn 4)	15(d). \$	2209.75
6. Total Enterprise Zone Jo	obs Cr	edits (included in l	Line 6)			1	6. \$	0.00
7. Taxable Sales/Untaxed I included in Line A)				nergy		1	17. \$	0.00
8. Taxable Sales/Untaxed I included in Line A)	Purcha	ses of Dyed Diese	l Fuel			1	8. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)							9. \$	0.00
20. Rural and/or Urban High Crime area Job Tax Credits							20. \$	0.00
_	-0.0					21(a). \$	0.00
1(a). Scholarship Fund Cre								
1(a). Scholarship Fund Cre 1(b). Film and Entertainmen	nt Indu	•				21(b). \$	0.00
1(a). Scholarship Fund Cre	nt Indu ne Cre	•				-	b). \$ c). \$	0.00

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User ID: AF1204618101

Original Return

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Access Source: AF1204618101

Confirmation Number: 150319613408

Click Here for Survey

DR-15

Certificate Number 54-8012046181-0

Collection Period
02/2015

Confirm Date and Time

03/19/2015 09:41:02 AM ET

Surtax Rate: 0.0150 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 Inform:	ntion
Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	FISHWAGON@COMCAST.NET

	Debit Date:	3/20/2015
į	Amount for Check:	\$9317.14
i	Bank Routing Number:	067000438
	Bank Account Number:	*********3419
	Bank Account Type:	Checking
	Corporate/Personal:	Corporate
	Name on Bank Account:	B O S FISH WAGON INC

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 1-800-352-3671 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:

HOLLY OWEN

Phone Number:

305-797-5590

EMail Address:

FISHWAGON@COMCAST.NET

Florida	1. Gross Sales	2. Exempt	Sales 3.	Taxable Amount	4	4. Tax Collected
A. Sales/Services	\$ 124628.49	\$ 0.00	\$	124628.49	\$	9347.14
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 T	ax Collected	\$	9347.14
		6. Less L	awful Deduc	ctions	\$	0.00
		7. Total 7	Γax Due		\$	9347.14
		8. Less E	st Tax Pd/D	OR Cr Memo	\$	0.00
		9. Plus E	st. Tax Due	Current Month	\$	0.00
**		10. Amous	nt Due		\$	9347.14
You have chosen not to allowance to		11. Less C	ollection All	lowance	\$	30.00
		12. Plus Po	enalty		\$	0.00
		13. Plus In	terest		\$	0.00
		14. Amoui	nt Due with I	Return	\$ [9317.14
		•	-	authorized		9317.14
15(a). Exempt Amount of	*		•	15(a)	. \$	0.00
15(b). Other Taxable Amo	_	•		,	. \$	0.00
15(c). Amounts Subject to Rate (included in Column	3)		-	13(0)	. \$	0.00
15(d). Total Amount of Dis 4)	scretionary Sales Surta	x Collected (inc	luded in Col	15(d)	. \$	1869.43
16. Total Enterprise Zone J	•	,		16.	\$ [0.00
17. Taxable Sales/Untaxed (included in Line A)	Purchases of Electric	Power or Energy	7	17.	\$ [0.00
18. Taxable Sales/Untaxed (included in Line A)	Purchases of Dyed Di	esel Fuel		18.	\$	0.00
19. Taxable Sales from Arr	\$ [0.00				
20. Rural and/or Urban Hig	th Crime area Job Tax	Credits		20.	\$ [0.00
21(a). Scholarship Fund Cr	edit			21(a).	\$ [0.00
21(b). Film and Entertainm	ent Industry Credit			21(b).	\$ [0.00
21(c). Economic Energy Zo	one Credit			21(c).	\$ [0.00
21 Other Authorized Credi	its			21.	\$	0.00
Back to Menu	Print C	onfirmation	Save	as PDF		

71.0



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User ID: AF1204618101

Original Return

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Access Source: AF1204618101

Confirmation Number: 150219328361

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0

01/2015

02/19/2015 11:45:21 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 TAMRA CZERNY

Phone (305) 294 - 9272

Email FISHWAGON@COMCAST.NET

Debit Date:

2/20/2015

Amount for Check:

\$9618.02

Bank Routing Number:

067000438

Bank Account Number:

*********3419

Bank Account Type:

Checking

Corporate/Personal:

Corporate

Name on Bank Account:

BOS FISH WAGON INC

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I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:

HOLLY OWEN

Phone Number:

305-797-5590

EMail Address:

FISHWAGON@COMCAST.NET

Florida	· · · · · · · · · · · · · · · · · · ·	1. Gross Sales		2. Exempt Sales	3	Taxable Amoun	t	4. Tax Collected
A. Sales/Services	\$	128640.25	\$	0.00	128640.25	\$	9648.02	
B. Taxable Purchases	,		•	-1.00	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	\$	9648.02
				6. Less Lawful D	eductio	ons	\$	0.00
				7. Total Tax Due			\$	9648.02
				8. Less Est Tax P	IOQ/Pe	R Cr Memo	\$	0.00
				9. Plus Est. Tax E	Due Cu	rrent Month	\$	0.00
				10. Amount Due			\$	9648.02
You have chosen not to dona educ	te your (ation.	collection allowance to	1	11. Less Collection	Allow	vance	\$	30.00
			1	12. Plus Penalty			\$	0.00
			1	13. Plus Interest			\$	0.00
			1	14. Amount Due w	um	\$	9618.02	
				Payment you l	have a	uthorized		9618.02
15(a). Exempt Amount of I	tems O	ver \$5000 (included	in C	Column 3)		15	(a). \$	0.00
15(b). Other Taxable Amou	ınts N(OT Subject to Surtax	(inc	cluded in Column 3	3)		(b). \$	0.00
15(c). Amounts Subject to (included in Column 3)	Surtax	at a Rate DIFFERE	NT	than Your County	Surtax	Rate 15	(c). \$	0.00
15(d). Total Amount of Dis	cretion	ary Sales Surtax Col	lecte	ed (included in Col	umn 4)	150	(d). \$	1929.60
16. Total Enterprise Zone J	obs Cr	edits (included in Li	ne 6)			16.\$	0.00	
17. Taxable Sales/Untaxed (included in Line A)	Purcha	ses of Electric Powe	er or	Energy			17.\$	0.00
18. Taxable Sales/Untaxed (included in Line A)	Purcha	ses of Dyed Diesel 1	Fuel				18. \$	0.00
19. Taxable Sales from Am	d in	Line A)			19.\$	0.00		
20. Rural and/or Urban Hig	its				20. \$	0.00		
21(a). Scholarship Fund Cr	edit					21	(a). \$	0.00
21(b). Film and Entertainme	ent Indu	stry Credit				21(b). \$	0.00
21(c). Economic Energy Zo		dit				210	(c). \$	0.00
21 Other Authorized Credi	ts						21. \$	0.00



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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: 150116017940

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0

12/2014

01/16/2015 5:04:49 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									
NAME OF TAXABLE PARTY.	Email	RITSONB@BELLSOUTH.NET									

Debit Date:

1/21/2015

Amount for Check:

\$9513.81

Bank Routing Number:

067000438

Bank Account Number:

0100203419

Bank Account Type:

Checking

Corporate/Personal:

Corporate

Name on Bank Account:

BOS FISH WAGON INC

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I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:

HOLLY OWEN

Phone Number:

305-797-5590

EMail Address:

RITSONB@BELLSOUTH.NET

Florida	•	1. Gross Sales		2. Exempt Sales		Taxable Amoun		4. Tax Collected
A. Sales/Services	\$	113034.76	\$	0.00	\$	113034.76	\$	9543.81
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	\$	9543.81
				6. Less Lawful D	eductio	ns	\$	0.00
				7. Total Tax Due			\$	9543.81
				8. Less Est Tax I	Pd/DOI	R Cr Memo	\$	0.00
				9. Plus Est. Tax I	Due Cu	rrent Month	\$	0.00
				10. Amount Due			\$	9543.81
You have chosen not to dona educ	te your cation.	collection allowance to	0	11. Less Collection	\$	30.00		
				12. Plus Penalty			\$	0.00
				13. Plus Interest			\$	0.00
				14. Amount Due w	ith Ren	urn	\$	9513.81
				Payment you	have a	uthorized		9513.81
15(a). Exempt Amount of I	tems C	ver \$5000 (include	d in (Column 3)		15((a). \$	0.00
15(b). Other Taxable Amor	unts N	OT Subject to Surta	ax (in	cluded in Column	3)	15(b). \$	0.00
15(c). Amounts Subject to (included in Column 3)	Surtax	at a Rate DIFFER	ENT	than Your County	Surtax	Rate 15((c). \$	0.00
15(d). Total Amount of Dis	cretion	ary Sales Surtax Co	ollect	ed (included in Col	umn 4)	15(d). \$	1908.76
16. Total Enterprise Zone J	lobs Cr	edits (included in L	ine 6)		1	16. \$	0.00
17. Taxable Sales/Untaxed (included in Line A)	Purcha	ses of Electric Pow	ver or	Energy		1	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)								0.00
19. Taxable Sales from Amusement Machines (included in Line A)								0.00
20. Rural and/or Urban Hig	h Crim	e area Job Tax Cre	dits	-		2	20. \$	0.00
21(a). Scholarship Fund Cr	edit						a). \$	0.00
21(b). Film and Entertainme	ent Indi	stry Credit					b). \$	0.00
21(c). Economic Energy Zo	ne Cre	dit					c). \$	0.00
21 Other Authorized Credi	ts					2	21. \$	0.00



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Sales Tax - Click for Help

User ID: AF1204618101

Original Return

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Access Source: AF1204618101

Confirmation Number: 150226371527

DR-15

Certificate Number

Collection Period

Confirm Date and Time

54-8012046181-0

11/2014

02/26/2015 1:41:39 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

Debit Date:

2/27/2015

Amount for Check:

\$6020.17

Bank Routing Number:

067000438

Bank Account Number:

*********3419

Bank Account Type:

Checking

Corporate/Personal:

Corporate

Name on Bank Account:

BOSFISH WAGON INC

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 1-800-352-3671 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:

HOLLY OWEN

Phone Number:

305-797-5590

EMail Address:

FISHWAGON@COMCAST.NET

Rosted W

TM - 1.5		1.0.01		7		- 44 4			_
Florida		I. Gross Sales		Exempt Sales		Taxable Amo		4. Tax Collected	
A. Sales/Services	\$	84643.06	\$	0.00	\$ \$	84643.06		\$ 6348.23	
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	
* 3/20/15 Ual	led 1	ani saint		5. Total Amount	of Tax	Collected	5	\$ 6348.23	
40 E	Pebbi	e 6 FL DO	Df	6. Less Lawful I	Deduction	ns	5	\$ 0.00	
0f R	EL:	regarding she into	, 1	7. Total Tax Due	•		\$	6348.23	
allou	ange	. She inf	eme!	8. Less Est Tax	Pd/DOR	Cr Memo	9		
auai	16 1	racian c	erecht!	9. Plus Est. Tax	Due Cur	rent Month	\$	0.00	
You have chosen not to donate	1406	- for	10 600	0. Amount Due			\$	6020.17	
enina	tion		1.	1. Less Collectio	n Allow	ance	9	0.00	
net	USE	d for th	12	2. Plus Penalty			\$	0.00	
fo110	wing	9 51	13	3. Plus Interest			\$	0.00	
2013	13. Plus Interest 2013 - months 4, 5, 6, 8, 9, 10, 11 9 12 3hl helped mi apple								
2014	' - n	1/04/2	7,6,0	8,9,10,11	412	0			
5 40.	مر ساره کا		3,9	•					
7 KQ 11	אמזיין	ec me a	ply	Payment you	have at	thorized		6020.17	
retur	n.	1+ +6 +4	15						
15(a). Exempt Amount of It	ems O	ver \$5000 (includ	led in Co	olumn 3)			15(a). \$	0.00	
15(b). Other Taxable Amou	nts NC	T Subject to Sur	tax (incl	uded in Column	3)]	15(b). \$	0.00	
15(c). Amounts Subject to S (included in Column 3)	Surtax a	it a Rate DIFFE	RENT th	nan Your County	Surtax :	Rate	l5(c). \$	0.00	
15(d). Total Amount of Disc	retiona	ry Sales Surtax (Collected	(included in Co	lumn 4)	1	5(d). \$	1269.65	
16. Total Enterprise Zone Jo	bs Cre	dits (included in	Line 6)				16. \$	0.00	
17. Taxable Sales/Untaxed I (included in Line A)	Purchas	ses of Electric Po	wer or I	Energy			17. \$	0.00	
18. Taxable Sales/Untaxed I (included in Line A)	Purchas	ses of Dyed Dies	el Fuel				18. \$	0.00	
19. Taxable Sales from Amu	isemen	Machines (inclu	ided in L	ine A)			19.\$	0.00	
20. Rural and/or Urban High	Crime	area Job Tax C	redits				20.\$	0.00	
21(a). Scholarship Fund Cre	dit					2	?1(a). \$	0.00	
21(b). Film and Entertainmen	nt Indu	stry Credit				2	1(b). \$	0.00	
21(c). Economic Energy Zon	ne Cred	lit				2	21(c). \$	0.00	
21 Other Authorized Credit	S						21. \$	0.00	

3.7