



State of Florida Department of Revenue

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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
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. 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 Amount of Tax Collected	\$ 7393.87	
		6. Less Lawful Deductions	\$ 0.00	
		7. Total Tax Due	\$ 7393.87	
		8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00	
		9. Plus Est. Tax Due Current Month	\$ 0.00	
		10. Amount Due	\$ 7393.87	
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	\$ 7363.87	

Payment you have authorized

7363.87

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). \$	1478.77
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

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User ID: AF1204618101

Original Return

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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 Information

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:	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. Tax Collected
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 Amount of Tax Collected				\$ 11048.76
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 11048.76
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00
10. Amount Due				\$ 11048.76
11. Less Collection Allowance				\$ 30.00
12. Plus Penalty				\$ 0.00
13. Plus Interest				\$ 0.00
14. Amount Due with Return				\$ 11018.76

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

Payment you have authorized 11018.76

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). \$	2209.75
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

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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	Collection Period	Confirm Date and Time
54-8012046181-0	02/2015	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 Information	
Name	HOLLY OWEN
Phone	(305) 797 - 5590
Email	FISHWAGON@COMCAST.NET

Debit Date:	3/20/2015
Amount for Check:	\$9317.14
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. 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 Tax Collected	\$ 9347.14
6. Less Lawful Deductions	\$ 0.00
7. Total Tax Due	\$ 9347.14
8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
9. Plus Est. Tax Due Current Month	\$ 0.00
10. Amount Due	\$ 9347.14
11. Less Collection Allowance	\$ 30.00
12. Plus Penalty	\$ 0.00
13. Plus Interest	\$ 0.00
14. Amount Due with Return	\$ 9317.14

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

Payment you have authorized

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). \$ 1869.43
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

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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:	B O S 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 Amount	4. Tax Collected
A. Sales/Services	\$ 128640.25	\$ 0.00	\$ 128640.25	\$ 9648.02
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				\$ 9648.02
6. Less Lawful Deductions				\$ 0.00
7. Total Tax Due				\$ 9648.02
8. Less Est Tax Pd/DOR Cr Memo				\$ 0.00
9. Plus Est. Tax Due Current Month				\$ 0.00
10. Amount Due				\$ 9648.02
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				\$ 9618.02
Payment you have authorized				9618.02
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). \$	1929.60
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

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User ID: AF1204618101

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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

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: 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: RITSONB@BELLSOUTH.NET

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	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 Deductions \$ 0.00

7. Total Tax Due \$ 9543.81

8. Less Est Tax Pd/DOR Cr Memo \$ 0.00

9. Plus Est. Tax Due Current Month \$ 0.00

10. Amount Due \$ 9543.81

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 \$ 9513.81

Payment you have authorized 9513.81

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). \$ 1908.76

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

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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: 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

Posted
G E

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	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
* 2/20/15 Called and spoke to Debbie @ FL Dept of REV. regarding allowance. She informed me we had an credit available for collection allowances. You have chosen not to donate your collection allowance to education. not used for the following: 2013 - months 4, 5, 6, 8, 9, 10, 11 & 12. 2014 - months 2, 3, 4. she helped me apply the credit to this return.				
		5. Total Amount of Tax Collected	\$ 6348.23	
		6. Less Lawful Deductions	\$ 0.00	
		7. Total Tax Due	\$ 6348.23	
		8. Less Est Tax Pd/DOR Cr Memo	\$ 328.06	
		9. Plus Est. Tax Due Current Month	\$ 0.00	
		10. Amount Due	\$ 6020.17	
		11. Less Collection Allowance	\$ 0.00	
		12. Plus Penalty	\$ 0.00	
		13. Plus Interest	\$ 0.00	
		14. Amount Due with Return	\$ 6020.17	
		Payment you have authorized	6020.17	
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). \$	1269.65	
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	