



DUVAL COUNTY CONVENTION — TOURIST DEVELOPMENT TAX RETURN
DUVAL COUNTY TAX COLLECTOR
 231 E FORSYTH STREET ROOM 212 JACKSONVILLE, FL 32202-3370
 PHONE: (904) 630-2022 FAX: (904) 630-7134
 WEBSITE: www.coj.net/tc

ACCOUNT NUMBER:
DISTRICT:
PERIOD:
DUE DATE:

LOCATION ADDRESS

File and pay on or before the 20th day of each month following collection.

THIS RETURN IS SUBJECT TO AUDIT BY THE TAX COLLECTOR DUVAL COUNTY, FLORIDA

1. GROSS RENTALS: Enter the total amount of rentals for the reporting period.
2. EXEMPT RENTALS: Enter any rentals exempt from the Convention - Tourist Development Tax.
3. TAXABLE RENTALS: Enter amount of taxable rentals (line 1 minus (-) line 2).
4. TOTAL TAX COLLECTED: Enter the total of Convention - Tourist Development Tax Collected, 6% of taxable receipts.
5. ADJUSTMENTS: Over / Under payments.
6. TOTAL TAX DUE: Enter the total of line 4, subtract line 5 for over payments or add line 5 for under payments.
7. LESS COLLECTION ALLOWANCE: Enter 2.5% of the first \$1,200. 00 of (line 4) if this return is filed correctly within 20 days from the last day of the reporting (collection) period.
8. PENALTY : If delinquent (filed after the 20th of the month following the reporting period), enter 10% of the amount of line 6 for each month or fraction thereof, not to exceed 50% in the aggregate, but in no case shall the delinquent penalty be less than \$50.00.
9. INTEREST: If delinquent (filed after the 20th of the month following the reporting period), enter the amount of line 4 times (x).000219178 times (x) number of days delinquent. (POSTMARK DATE).
10. TOTAL AMOUNT DUE: Enter total due with return, add line 6, minus (-) line 7, plus (+) line 8 and 9.

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1. GROSS RENTAL RECEIPTS:	
2. EXEMPT RENTAL RECEIPTS:	
3. TAXABLE RENTAL RECEIPTS:	
4. TOTAL TAX COLLECTED: 6%	
5. ADJUSTMENTS:	
6. TOTAL TAX DUE:	
7. LESS-COLLECTION ALLOWANCE:	
8. PLUS - PENALTY:	
9. PLUS - INTEREST:	
10. TOTAL AMOUNT DUE:	

ACCOUNT NUMBER:
DISTRICT:
PERIOD:
DUEDATE:

LOCATION ADDRESS

PLEASE MAIL OR BRING THIS NOTICE RECEIPT WITH YOUR REMITTANCE
 MAKE CHECKS PAYABLE TO DUVAL COUNTY TAX COLLECTOR

SIGNATURE _____

PRINTED NAME _____