#### **Florida Communications Services Tax Return**

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R. 01/25

Rate changes on pages 9 & 13 (Marion and Seminole)

Address

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BUSINESS PARTNER NUMBER	FEIN	City/State/ZIP	
		Check here if you are discontinuing and this is your final return (see pag	e 15).
FROM: REPORTING PERIOD	TO:	Handwritten Example Typed Exar 0 1 2 3 4 5 6 7 8 9 012345	
M M D D Y Y Y Y M M D	D Y Y Y Y	Use black ink.  US Dollars	Cents
1. Tax due on sales subject to 4.92% state and 0.	15% gross receipts portions		
of communications services tax (from Summary	of Schedule I, Line 3)1		
2. Tax due on sales subject to 2.37% gross receip communications services tax (from Summary or	f Schedule I, Line 6)2		
<ol><li>Tax due on sales subject to local portion of com services tax (from Summary of Schedule I, Line</li></ol>			
4. Tax due for direct-to-home satellite services (fro	om Schedule II, Column C) 4		
5. Total communications services tax (add Lines 1	through 4)5		
6. Collection allowance. Rate:  (If rate above is blank, check one) □ None appl	6		
7. Net communications services tax due (subtract	Line 6 from Line 5)7		
8. Penalty			
9. Interest	<b>У Д У</b> 9	.	
Adjustments (from Schedule III, Column G and/ Schedule IV, Column U)	Or Check here 10		
11. Multistate credits (from Schedule V)			
12. Amount due with return	12		
AUTHORIZATION Under penalties of perjury, I declare that I have	read this return and that the facts stated in it	t are true [ss. 92.525(2), 202.27(5), and 837.06, Florida	Statutes].
Type or print name	Authorized signature	Da	te
Preparer (type or print name)	Preparer's signature	Da	te
Contact name (type or print name)	Contact phone number	Contact email address	
Payment Coupon	DO NOT DETACH	R. XX/XX	DR-700016
To ensure proper cr	edit to your account, attach y	our check to this	R. <del>01/2</del> -
payment coupor	n. Mail with tax return and <u>a</u>	all schedules.  DOR USE	ONLY
Business Partner Number Reporting Period			
Business Farther Number Reporting Feriou	Check have	if your address or business information	delivery date
Business Address		d enter changes below.	
DR-700	New location ad	ddress:	
	Talanhana	hor: (	
		ber: ()dress:	
<b>7</b>	_		
Check here if payment was transmitted electronically.	Amount of	due	
Payment is due on the 1st and LATE		ا لـــا لـــاولـــا لـــا لـــاولـــا	•   _





R. 01/25 Effective XX/XX DR-700016 R. 91/24

> Rule 12A-19.100, F.A.C. Effective 0<del>2/24</del> Page 2 of 24

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## Where to send payments and returns

Make check payable to and send with return to:

Florida Department of Revenue PO Box 6520

Tallahassee FL 32314-6520

or

File online using the Department's website at **floridarevenue.com/taxes/filepay**.

# File electronically . . . it's easy!

The Department maintains a free and secure website to file and pay communications services tax. To file and pay, go to the Department's website at **floridarevenue.com/taxes/filepay**.

#### Instructions for Form DR-700016

Instructions for Completing the Florida Communications Services Tax Return (Form DR-700016N) are available online at **floridarevenue.com/forms** in the Communications Services Tax section.



Complete Octoms B.C, and E for elliparisdictions in which you provide or use computations services. Attach Schedule I and all other supporting schedules to the tax return.

Business partner nu	iumper
D. Local tax ra	rate E. Local tax due
0.0770	
0.0602	
0.0602	
0.0637	
0.0602	
0.0602	
0.0422	
0.0590	
0.0602	
0.0602	
	<u> </u>
0.0234	
0.0580	
0.0652	
0.0234	
0.0572	
0.0572	
0.0338	
0.0572	
0.0572	
0.0572	
0.0572	
0.0124	
0.0360	
0.0280	
0.0170	
0.0582	
0.0582	
0.0582	
0.0582	
0.0582	
0.0582	
0.0640	
0.0582	
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0.0582	
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0.0582 0.0582	
0.0612	
0.	.0612

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Business name			Business partner number	
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
BROWARD				
Unincorporated area			0.0572	
Coconut Creek			0.0572	
Cooper City			0.0572	
Coral Springs			0.0572	
Dania Beach			0.0582	
Davie			0.0570	
Deerfield Beach			0.0572	
Fort Lauderdale			0.0572	
Hallandale Beach			0.0572	
Hillsboro Beach			0.0170	
Hollywood			0.0572	
Lauderdale Lakes			0.0582	
Lauderdale-by-the-Sea			0.0572	
Lauderhill			0.0572	
Lazy Lake			0.0110	
Lighthouse Point			0.0672	
Margate			0.0582	
Miramar			0.0572	
North Lauderdale			0.0572	
Oakland Park			0.0592	
Parkland			0.0572	
Pembroke Park	<u> </u>		0.0572	
Pembroke Pines	<u> </u>		0.0592	
Plantation	<u> </u>		0.0572	
Pompano Beach	<u> </u>		0.0572	
Sea Ranch Lakes	<u> </u>		0.0572	
Southwest Ranches	<u> </u>		0.0572	
Sunrise	<u> </u>		0.0572	
Tamarac	<u> </u>		0.0572	
West Park	<u> </u>		0.0572	
Weston	<u> </u>		0.0572	
Wilton Manors	<u> </u>		0.0612	
CALHOUN			0.00.2	
Unincorporated area			0.0264	
Altha			0.0602	
Blountstown			0.0602	
CHARLOTTE			0.0002	
Unincorporated area			0.0582	
Punta Gorda		-	0.0582	
CITRUS			0.0002	
Unincorporated area			0.0224	
Crystal River			0.0522	
Inverness			0.0522	
			0.0002	
PAGE TOTAL				

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BC, and E for all jurisdictions in when a control of the control o vide or use comp pr es to the ax return. al other su

Business name			Business partner number	
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
CLAY				
Unincorporated area			0.0672	
Green Cove Springs			0.0602	
Keystone Heights			0.0602	
Orange Park			0.0602	
Penney Farms			0.0602	
COLLIER				
Unincorporated area			0.0210	
Everglades City			0.0390	
Marco Island			0.0210	
Naples			0.0522	
COLUMBIA				
Unincorporated area			0.0612	
Fort White			0.0150	
Lake City			0.0612	
DESOTO				
Unincorporated area			0.0314	
Arcadia			0.0602	
DIXIE			0.0002	
Unincorporated area			0.0234	
Cross City			0.0300	
Horseshoe Beach			0.0670	
DUVAL			0.0070	
Atlantic Beach			0.0602	
Baldwin			0.0702	
Jacksonville Beach			0.0602	
Jax Duval (City of Jacksonville)			0.0602	
Neptune Beach			0.0602	
ESCAMBIA			0.0002	
			0.0274	
Unincorporated area			0.0274	
Century			0.0300	
Pensacola FLAGLER			0.0012	
			0.0254	
Unincorporated area  Beverly Beach			0.0254	
			0.0580	
Bunnell			0.0645	
Flagler Beach			0.0580	
Marineland			0.0110	
Palm Coast			0.0592	
FRANKLIN			0.0100	
Unincorporated area			0.0180	
Apalachicola			0.0450	
Carrabelle			0.0672	
PAGE TOTAL				



wide or use computitions services. Attach Schedule I and pr es to the ax return. other supporting al

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Business name			Business partner number	
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
GADSDEN				
Jnincorporated area			0.0264	
Chattahoochee			0.0602	
Greensboro			0.0592	
Gretna			0.0482	
Havana			0.0602	
Midway			0.0450	
Quincy			0.0602	
GILCHRIST				
Unincorporated area			0.0234	
Bell			0.0500	
Fanning Springs			0.0612	
Trenton			0.0572	
GLADES				
Unincorporated area			0.0244	
Moore Haven			0.0180	
GULF				
Unincorporated area			0.0234	
Port St. Joe			0.0572	
Wewahitchka			0.0572	
HAMILTON				
Unincorporated area			0.0090	
Jasper			0.0540	
Jennings			0.0570	
White Springs			0.0560	
HARDEE				1
Unincorporated area			0.0184	
Bowling Green			0.0560	
Wauchula			0.0560	
Zolfo Springs			0.0282	
HENDRY				
Unincorporated area			0.0274	
Clewiston			0.0612	
La Belle			0.0512	
HERNANDO				
Unincorporated area			0.0214	
Brooksville			0.0552	
HIGHLANDS				
Jnincorporated area			0.0274	
Avon Park			0.0612	
Lake Placid			0.0612	
Sebring			0.0612	
PAGE TOTAL				



Complete Colorens Br.C, and E for all jurisdictions in v R. 01/25 provide or use compunications services. Attach Schedule rand all others, pooring some dues to the ax return.

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Business name		Business partner number		
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
HILLSBOROUGH				
Unincorporated area			0.0480	
Plant City			0.0652	
Tampa			0.0602	
Temple Terrace			0.0620	
HOLMES				
Unincorporated area			0.0264	
Bonifay			0.0662	
Esto			0.0160	
Noma			0.0090	
Ponce De Leon			0.0350	
Westville			0.0170	
INDIAN RIVER			0.0170	
Unincorporated area			0.0244	
Fellsmere			0.0582	
Indian River Shores			0.0582	
Orchid			0.0270	
Sebastian			0.0582	
Vero Beach			0.0572	
JACKSON				l
Unincorporated area			0.0254	
Alford			0.0220	
Bascom			0.0202	
Campbellton			0.0592	
Cottondale			0.0592	
Graceville			0.0592	
Grand Ridge			0.0592	
Greenwood			0.0592	
Jacob City			0.0592	
Malone			0.0592	
Marianna			0.0592	
Sneads			0.0592	
JEFFERSON				<b>'</b>
Unincorporated area			0.0164	
Monticello			0.0500	
LAFAYETTE				
Unincorporated area			0.0234	
Mayo			0.0250	
LAKE			0.0200	<u> </u>
Unincorporated area			0.0254	
Astatula			0.0582	
Clermont			0.0582	
Eustis			0.0582	
Fruitland Park			0.0582	
Groveland			0.0582	
Howey-in-the-Hills			0.0582	
Lady Lake			0.0582	
PAGE TOTAL				



Complete Coloners Br.C., and E for all jurisdictions in wir R. 01/25 provide or use a mount cat one services. Attach Schedule I and all other supporting schedules to the ax return.

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Business name			Business partner number	
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
LAKE - continued				
Leesburg			0.0582	
Mascotte			0.0582	
Minneola			0.0582	
Montverde			0.0570	
Mount Dora			0.0582	
Tavares			0.0592	
Umatilla			0.0582	
LEE				
Unincorporated area			0.0391	
Bonita Springs			0.0391	
Cape Coral			0.0552	
Estero			0.0391	
Fort Myers			0.0552	
Fort Myers Beach			0.0552	
Sanibel			0.0552	
LEON			0.0002	
Unincorporated area			0.0602	
Tallahassee			0.0690	
LEVY			0.0000	
Unincorporated area			0.0234	
Bronson			0.0300	
Cedar Key Chiefland			0.0260 0.0572	
Fanning Springs			0.0612	
Inglis			0.0572	
Otter Creek			0.0120	
Williston			0.0572	
Yankeetown			0.0622	
LIBERTY				
Unincorporated area			0.0140	
Bristol			0.0602	
MADISON				
Unincorporated area			0.0264	
Greenville			0.0542	
Lee			0.0602	
Madison			0.0602	
MANATEE				
Unincorporated area			0.0244	
Anna Maria			0.0582	
Bradenton			0.0632	
Bradenton Beach			0.0632	
Holmes Beach			0.0582	
Longboat Key			0.0582	
Palmetto			0.0602	
PAGE TOTAL				



Complete Columns BrC, and E for all jurisdictions in wire. 01/25 provide by use compluications services. Attach Sched all other supporting some dues to the ax return.

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Business name		Business partner number		
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
MARION				
Unincorporated area			0.02235	
Belleview			0.0562	
Dunnellon			0.0572	
McIntosh			0.0572	
Ocala			0.0572	
Reddick			0.0180	
MARTIN				
Unincorporated area			0.0214	
Indiantown			0.0552	
Jupiter Island			0.0552	
Ocean Breeze			0.0250	
Sewalls Point			0.0342	
Stuart			0.0552	
MIAMI-DADE			0.0002	
Unincorporated area			0.0572	
Aventura			0.0572	
Bal Harbour Village			0.0570	
Bay Harbor Islands			0.0572	
•				
Biscayne Park			0.0572	
Coral Gables			0.0572	
Cutler Bay			0.0572	
Doral			0.0572	
El Portal			0.0610	
Florida City			0.0592	
Golden Beach			0.0262	
Hialeah			0.0637	
Hialeah Gardens			0.0572	
Homestead			0.0592	
Indian Creek Village			0.0120	
Key Biscayne			0.0572	
Medley			0.0672	
Miami			0.0572	
Miami Beach			0.0572	
Miami Gardens			0.0572	
Miami Lakes			0.0572	
Miami Shores Village			0.0622	
Miami Springs			0.0572	
North Bay Village			0.0540	
North Miami			0.0572	
North Miami Beach			0.0572	
Opa-locka			0.0572	
Palmetto Bay			0.0572	
Pinecrest			0.0602	
South Miami			0.0572	
Sunny Isles Beach			0.0572	
Surfside			0.0572	
			0.0012	
PAGE TOTAL				



Complete Colombis Br.C., and E for all jurisdictions in w R. 01/25 provide or use communications services. Attach Schedule rand all other supporting schedules to the ax return.

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R. 01/24

Business name			Business partner number		
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due	
MIAMI-DADE - continued					
Sweetwater			0.0572		
Virginia Gardens			0.0572		
West Miami			0.0572		
MONROE					
Unincorporated area			0.0254		
Islamorada			0.0612		
Key Colony Beach			0.0600		
Key West			0.0612		
Layton			0.0090		
Marathon			0.0612		
NASSAU					
Unincorporated area			0.0244		
Callahan			0.0510		
Fernandina Beach			0.0572		
Hilliard			0.0582		
OKALOOSA			0.0002		
Unincorporated area			0.0290		
Cinco Bayou			0.0572		
Crestview			0.0582		
Destin			0.0582		
Fort Walton Beach			0.0622		
Laurel Hill			0.0340		
Mary Esther			0.0562		
Niceville			0.0610		
Shalimar			0.0560		
Valparaiso			0.0582		
OKEECHOBEE			0.0302		
Unincorporated area			0.0140		
Okeechobee			0.0140		
ORANGE			0.0570		
			0.0500		
Unincorporated area			0.0528 0.0642		
Apopka					
Bay Lake			0.0030		
Belle Isle			0.0552		
Eatonville			0.0552		
Edgewood			0.0552		
Lake Buena Vista			0.0030		
Maitland			0.0552		
Oakland			0.0552		
Ocoee			0.0552		
Orlando			0.0552		
Windermere			0.0552		
Winter Garden			0.0552		
Winter Park			0.0602		
OSCEOLA					
Unincorporated area			0.0602		
Kissimmee			0.0602		
St. Cloud			0.0590		
		1			



Complete Columns Br.C., and E.fo. all jurisdictions in which R. 01/25 provide or use communications services. Attach Schedule I and all other supporting schedules to the ax return.

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Business name			Business partner number	
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
PALM BEACH				
Unincorporated area			0.0632	
Atlantis			0.0570	
Belle Glade			0.0572	
Boca Raton			0.0602	
Boynton Beach			0.0582	
Briny Breezes			0.0582	
Cloud Lake			0.0292	
Delray Beach			0.0582	
Glen Ridge			0.0582	
Golf			0.0582	
Greenacres			0.0704	
Gulf Stream			0.0582	
Haverhill			0.0320	
Highland Beach			0.0582	
Hypoluxo			0.0652	
Juno Beach			0.0582	
Jupiter			0.0582	
Jupiter Inlet Colony			0.0582	
Lake Clarke Shores			0.0582	
Lake Park			0.0592	
Lake Worth Beach			0.0582	
Lantana			0.0602	
Loxahatchee Groves			0.0582	
Manalapan			0.0220	
Mangonia Park			0.0622	
North Palm Beach			0.0582	
Ocean Ridge			0.0260	
Pahokee			0.0582	
Palm Beach			0.0582	
Palm Beach Gardens			0.0410	
Palm Beach Shores			0.0612	
Palm Springs			0.0592	
Riviera Beach			0.0582	
Royal Palm Beach			0.0582	
South Bay			0.0570	
South Palm Beach			0.0620	
Tequesta			0.0582	
Wellington			0.0582	
Westlake			0.0582	
West Palm Beach			0.0602	
PASCO			3.3002	
Unincorporated area			0.0244	
Dade City			0.0582	
New Port Richey			0.0622	
Port Richey			0.0570	
San Antonio			0.0140	
St. Leo			0.0582	
Zephyrhills			0.0612	
PAGE TOTAL				



Complete Colorens Br.C, and E for all jurisdictions in which provide or use computitications services. Attach Schedule I and all others, pooling some dues to the lax return.

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Business name		Business partner number		
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
PINELLAS				
Unincorporated area			0.0582	
Belleair			0.0582	
Belleair Beach			0.0660	
Belleair Bluffs			0.0582	
Belleair Shore			0.0300	
Clearwater			0.0572	
Dunedin			0.0592	
Gulfport			0.0672	
Indian Rocks Beach			0.0290	
Indian Shores			0.0582	
Kenneth City			0.0570	
Largo			0.0622	
Madeira Beach			0.0632	
North Redington Beach			0.0572	
Oldsmar			0.0642	
Pinellas Park			0.0600	
Redington Beach			0.0600	
Redington Shores			0.0582	
Safety Harbor	_		0.0712	
Seminole	<del></del>		0.0582	
South Pasadena	<del></del>		0.0632	
St. Petersburg	-		0.0622	
St. Pete Beach	-		0.0630	
Tarpon Springs	_		0.0632	
Treasure Island	_		0.0582	
POLK			0.0302	
Unincorporated area			0.0582	
Auburndale	_		0.0582	
Bartow			0.0362	
Davenport			0.0072	
Dundee			0.0412	
Eagle Lake	<del></del>		0.0602	
Fort Meade	<del></del>		0.0592	
Frostproof			0.0592	
•			0.0592	
Haines City				
Highland Park			0.0060	
Hillcrest Heights			0.0170	
Lake Alfred			0.0582	
Lake Hamilton			0.0432	
Lake Wales			0.0582	
Lakeland			0.0703	
Mulberry			0.0582	
Polk City			0.0582	
Winter Haven			0.0692	
PAGE TOTAL				



Complete Colorens Br.C., and E for all jurisdictions in which provide or use computitioations services. Attach Schedule I and all others, pooling some dues to the lax return.

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Business name		Business partner number		
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
PUTNAM				
Unincorporated area			0.0244	
Crescent City			0.0570	
Interlachen			0.0582	
Palatka			0.0582	
Pomona Park			0.0582	
Welaka			0.0582	
ST. JOHNS				
Unincorporated area			0.0214	
Marineland			0.0070	
St. Augustine			0.0552	
St. Augustine Beach			0.0552	
ST. LUCIE			·	
Unincorporated area			0.0244	
Fort Pierce			0.0582	
Port St. Lucie			0.0582	
St. Lucie Village			0.0220	
SANTA ROSA				
Unincorporated area			0.0218	
Gulf Breeze			0.0582	
Jay	_		0.0570	
Milton			0.0642	
SARASOTA				
Unincorporated area			0.0542	
Longboat Key			0.0582	
North Port			0.0632	
Sarasota			0.0592	
Venice			0.0582	
SEMINOLE			0.0002	
Unincorporated area			0.0572	
Altamonte Springs			0.0654	
Casselberry			0.0602	
Lake Mary			0.0582	
Longwood			0.0612	
Oviedo			0.0616	
Sanford			0.0760	
Winter Springs			0.0652	
SUMTER			0.0002	
Unincorporated area			0.0234	
Bushnell			0.0562	
Center Hill			0.0572	
Coleman			0.0572	
Webster				
			0.0572	
Wildwood			0.0572	
PAGE TOTAL				



Complete Columns Br.C. and E for all jurisdictions in which provide or use computitions services. Attach Schedule I and all other supporting sene dues to the ax return.

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Business name			Business partner number	
A. Local jurisdiction	B. Taxable sales subject to 4.92% state tax and 0.15% gross receipts tax	C. Taxable sales subject to 2.37% gross receipts tax and local tax	D. Local tax rate	E. Local tax due
SUWANNEE				
Unincorporated area			0.0244	
Branford			0.0520	
Live Oak			0.0620	
TAYLOR				<u>'</u>
Unincorporated area			0.0244	
Perry			0.0622	
UNION				
Unincorporated area			0.0234	
Lake Butler			0.0560	
Raiford			0.0572	
Worthington Springs			0.0550	
VOLUSIA				
Unincorporated area			0.0030	
Daytona Beach			0.0552	
Daytona Beach Shores			0.0552	
DeBary			0.0552	
DeLand			0.0552	
Deltona			0.0652	
Edgewater			0.0552	
Flagler Beach			0.0540	
Holly Hill			0.0552	
Lake Helen			0.0552	
New Smyrna Beach			0.0552	
Oak Hill			0.0552	
Orange City			0.0552	
Ormond Beach			0.0552	
Pierson			0.0540	
Ponce Inlet			0.0572	
Port Orange			0.0552	
South Daytona			0.0602	
WAKULLA				
Unincorporated area			0.0612	
Sopchoppy			0.0210	
St. Marks			0.0600	
WALTON				
Unincorporated area			0.0130	
DeFuniak Springs			0.0542	
Freeport			0.0190	
Paxton			0.0320	
WASHINGTON				
Unincorporated area			0.0264	
Caryville			0.0602	
Chipley			0.0622	
Ebro			0.0140	
Vernon			0.0620	
Wausau			0.0602	
PAGE TOTAL				
GRAND TOTAL (carry forward to next page)				



If you complete Schedule I, thou you must also complete Summary of Schedule I Attach the schedule, summary, and all other supporting schedules to the ax return.

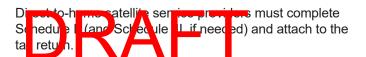
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#### Summary of Schedule I - State, Gross Receipts, and Local Taxes Due Business partner number Business name F. G. H. 4.92% State Tax and 2.37% Gross Receipts Tax **Local Tax** 0.15% Gross Receipts Tax 1. Taxable sales 4. Taxable sales (Col. B grand (Col. C grand total) total) 2. State tax rate (0.0492) and 5. Gross receipts 0.0507 0.0237 gross receipts tax rate (0.0237) tax rate (0.0015) 3. State 4.92% 7. Local tax due plus 0.15% 6. Gross receipts (Column E grand gross receipts tax due (Enter total). (Enter tax due (Enter this amount on this amount on this amount on Page 1, Line 2) Page 1, Line 3) Page 1, Line 1)

move Schedule II and III from current page 16 to this page

# Schedules II and III moving to page 15







		Schedule	e II - Direct-to-Home Satellite	Services
	Business name			Business partner number
	A. Tax	able Sales	B. 11.44% Tax Rate	C. Net Tax Due Enter this amount on Page 1, Line 4.
			0.1144	
_				

S	chedule III - Di	rect-to-Home	Satellite Servi	ces Adjustmen	ts
Business name		Reporting period (Use last day of reporting pe	riod in MM/DD/YY format)	Business partner numbe	r
A. Change in Reported Taxable Sales	B. Rate	C. Collection Allowance Adjustment	D. Adjustment Amount (Report credits in parentheses)	E. Penalty	F. Interest
G. TOTAL ADJUSTI	MENTS (Add Columr	ns D. E. and F. Enter	this amount on Page	e 1. Line 10)	

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				Sch	Schedule IV - Adjustments	Adjustm	ents					
Business name				Reporting per Use last day of	Reporting period (Use last day of reporting period in MM/DD/YY format)	//////////////////////////////////////			Business pa	Business partner number		
		State Tax		Calculation			Loca	I Tax Ca	Local Tax Calculation		Penalty and Interest	d Interest
A. Local Jurisdiction	B. Change in Reported Taxable Sales	C. Rate	<u> </u>	D. Collection Allowance Adjustment	E. Adjustment Amount (Report credits in parentheses)	F. Change in Reported Taxable Sales	G. Rate	<u> </u>	H. Collection Allowance Adjustment	I. Adjustment Amount (Report credits in parentheses)	J. Penalty	K. Interest
COUNTY:												
Unincorporated Area:												
CITY:												
CITY:												
CITY:												
COUNTY:												
Unincorporated Area:												
CITY:												
CITY:												
CITY:												
COUNTY:												
Unincorporated Area:												
CITY:												
CITY:												
CITY:												
COUNTY:												
Unincorporated Area:												
CITY:												
CITY:												
CITY:												
TOTAL:												
		-										
Gross Receipts Calculation	L. Change In Reported Taxable Sales (See Instructions)		M. Rate	<u></u>	N. Collection Allowance Adjustment (See Instructions)		O. Adjustment Amount (Report credits in parentheses)	ment nt dits in ses)	σ.	P. Penalty	Q, E	Q. Interest
		_										
Penalty and Interest Calculation		R. Net Tax Adjustments (Add Cols. E, I and O)	ustments I and O)	+	S. Penalty (Add Cols. J and P)	alty J and P)	+	(Adó	T. Interest (Add Cols. K and Q)		U. Total Adjustments (Add Cols. R, S, and T. Enter this amount on Page 1, Line 10.) (Report credits in parentheses)	stments J.T. Enter this 1, Line 10.)





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#### **Schedule V - Multistate Credits Business name Business partner number Local Tax** State Tax **Gross Receipts Direct-to-Home Applied Period** Credits **Credits** Credits Satellite **B.** Beginning D. Multistate E. Multistate F. Multistate G. Multistate A. Local C. Ending Date Date Jurisdiction (MMDDYYYY) Credits Credits Credits Credits (MMDDYYYY) COUNTY: Unincorporated Area: CITY: CITY: CITY: **COLUMN TOTALS:**

#### References

The following document was mentioned in this form and is incorporated by reference in the rule indicated below. Forms are available online at **floridarevenue.com/forms**.

DR-700016N Instructions for Completing the Florida Communications

H. TOTAL CREDITS: (Add totals of Columns D through G. Enter this amount on Page 1, Line 11.)

Rule 12A-19.100, F.A.C.

Services Tax Return (Form DR-700016)