

Alachua County Tourist Development Tax Return Submit With Payment

Tax No. : Period: Delinquent if postmarked after:

Rental Address:

Mailing Address

1. Gross Rental Receipts:	
2. Exempt Rental Receipts:	
3. Taxable Rental Receipts (line 1 less line2):	
4. Total Tax Collected (3% of line 3):	
5. Adjustments (attach documentation):	
6. Total Tax Due line (4 plus/minus line5):	
7. Less-Collection Allowance:	
8. Plus - Penalty:	
9. Plus - Interest:	
10. Total Amount Due (6-7+8+9):	

Von Fraser, Tax Collector Alachua County
PO Box 140960
Gainesville, FL 32614
352-337-6226

Signature _____ Date _____

Alachua County Tourist Development Tax Return Customer Copy

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Von Fraser, Tax Collector Alachua County
PO Box 140960
Gainesville, FL 32614
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RETURN IS SUBJECT TO AUDIT

1. **GROSS RENTAL RECEIPTS:** Enter the total amount of rentals for the reporting period.
2. **EXEMPT RENTAL RECEIPTS:** Enter the rentals exempt from Tourist Development Tax.
3. **TAXABLE RENTAL RECEIPTS:** Enter the amount of taxable rentals (line1 minus (-) line 2).
4. **TOTAL TAX COLLECTED:** Enter the total of the Tourist Development Tax collected, 3% of taxable receipts.
5. **ADJUSTMENT:** Over / Under payments. Please attach written explanation.
6. **TOTAL TAX DUE:** Enter the total of line 4, subtract line 5 for overpayments or add line 5 for underpayments.
7. **LESS COLLECTION ALLOWANCE:** Enter 2.5% of the first \$1,200 of the Total Tax Collected (line 4) if this return is filed correctly within 20 days from the last day of the reporting period.
8. **PENALTY :** If delinquent (filed after the 20th of the month following the reporting period), enter 10% of the amount of line 6, 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), please call 352-337-6226 for the current interest information.
10. **TOTAL AMOUNT DUE:** Enter the total due with the return, add line 6, minus (-) line 7, plus (+) line 8 and 9.

**PLEASE PAY IN U.S. FUNDS TO
VON FRASER, ALACHUA COUNTY TAX COLLECTOR
PO BOX 140960
GAINESVILLE, FL 32614
352-337-6226**