



# Tax Information Publication

# TIP

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## Report Okaloosa County Tourist Development Tax to the Florida Department of Revenue Beginning April 1, 2017

Effective April 1, 2017, the 5% Okaloosa County tourist development tax collected on or after March 1, 2017, must be reported and paid to the Florida Department of Revenue. The Okaloosa Board of County Commissioners adopted Ordinance No. 16-20 authorizing the Department to collect and administer the 5% tourist development tax.

The Department will mail replacement coupon books to Okaloosa County dealers who will be reporting the tourist development tax. (Dealers who file electronically will not receive a coupon book.) The returns in the new coupon books will indicate a combined transient rental tax rate and sales and use tax of 11%, as illustrated in the example below:

Certificate Number:		SALES AND USE TAX RETURN			HD/PM Date:	DR-15 R. 01/15
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due	
A. Sales/Services		.	.	.	.	
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →		.	.	
C. Commercial Rentals		.	.	.	.	
D. Transient Rentals				.	.	
E. Food & Beverage Vending		.	.	.	.	
Transient Rental Rate: .1100		Surtax Rate: .0000		Reporting Period		5. Total Amount of Tax Due
				MAR 2017		6. Less Lawful Deductions
						7. Net Tax Due
						8. Less Est Tax Pd / DOR Cr Memo
						9. Plus Est Tax Due Current Month
						10. Amount Due
						11. Less Collection Allowance
						12. Plus Penalty
						13. Plus Interest
						14. Amount Due with Return

Name  
Address  
City/St  
ZIP

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due:  
Late After:

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

**E-file/E-pay Only**

Report the Okaloosa County tourist development tax along with sales tax on Line D of the Florida *Sales and Use Tax Return* (Form DR-15). **The combined tax for transient rentals in Okaloosa County remains at 11%.** The combined rate is composed of 6% sales tax plus the 5% Okaloosa County tourist development tax.

#### FOR MORE INFORMATION

This document is intended to alert you to the requirements contained in Florida laws and administrative rules. It does not by its own effect create rights or require compliance.

For forms and other information, visit our website at [www.floridarevenue.com](http://www.floridarevenue.com) or call Taxpayer Services at 800-352-3671, Monday through Friday (excluding holidays).

For a detailed written response to your questions, write the Florida Department of Revenue, Taxpayer Services, MS 3-2000, 5050 West Tennessee Street, Tallahassee, FL 32399-0112.

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