



Tax Information Publication

TIP

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Report Pasco County Tourist Development Tax to the Pasco County Tax Collector Beginning November 1, 2019

Beginning November 1, 2019, the Pasco County tourist development tax collected on or after October 1, 2019, must be reported and paid directly to the Pasco County Tax Collector. The Pasco County Board of County Commissioners adopted Ordinance No. 19-23 authorizing the county to collect and administer the 4% tourist development tax.

Certificate Number:		SALES AND USE TAX RETURN			HD/PM Date:	DR-15 R. 01/19	
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		.	.	.	.
Surtax Rate: .0100		Reporting Period OCT 2019		5. Total Amount of Tax Due	.		
				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	E-file/E-pay Only		
				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

Report 7% sales tax and surtax on transient rentals (6% state sales tax and the 1% discretionary sales surtax) on Line D of the Florida *Sales and Use Tax Return* (Form DR-15) to the **Florida Department of Revenue**.

Beginning November 1, 2019, report the 4% tourist development tax on transient rentals to the **Pasco County Tax Collector**.

The combined tax for transient rentals in Pasco County remains at **11%**.

For more information on reporting the tourist development tax to the Pasco County Tax Collector, contact the county.

- Visit Pasco County's website: pascotaxes.com
- Phone: 352-518-5097
- Email: touristtax@pascotaxes.com

References: Pasco County Ordinance No. 19-23; Section 125.0104(10), Florida Statutes

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 the Department's website at floridarevenue.com or call Taxpayer Services at 850-488-6800, 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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