

RESORT TAX RETURN FOR THE PERIOD ENDING: _____ 200_

ACCOUNT NUMBER: _____

DATE: _____

NAME: _____

LOCATION: _____

Monthly returns and payments are due by the **20th of each month**. Annual returns are due on May 20th of each year. If the 20th falls on a holiday or weekend then they are due the Monday after the 20th.

Returns postmarked after the 20th are considered late and will be assessed penalties and interest and/or late filing fees.

Visit our web site www.miamibeachfl.gov under on-line services, to use the automated resort tax calculator.

OFFICE USE ONLY
n ___ c ___ b ___

INSTRUCTIONS ON REVERSE SIDE	COLUMN 1 Room Rentals (Hotels, Apts, etc.)	COLUMN 2 Alcoholic Beverages	COLUMN 3 Food and Non- Alcoholic Beverages
A. Gross Sales and/or Rentals			
B. Exempt Sales and/or Rentals			
C. Taxable Sales and/or Rentals (Line A minus Line B)			
D. Tax Collected (3% column 1, 2% columns 2 and 3)			
E. Less: 2% Collection Allowance (Maximum allowance is \$100.00 per return and shall not be granted if the return is late)			
F. Plus: Penalty and Interest (See Instructions on reverse side)			
G. Previous Adjustments (Attach memo letter(s) and put total amount here)			
H. Subtotal Due (Line D minus E, plus or minus G)			
I. Manual Filing Fee	\$25.00		
J. Total Due (Add Line H: Columns 1, 2 & 3 Along With line I)			
K. Hotels, Apts, etc - Occupancy Rate Restaurants - Total Number of Patrons or Guest Checks (Indicate which)			

I hereby certify that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

IMPORTANT:

1. Fill out form completely.
2. Verify that the account number is correct.
3. Verify that month being filed is correct.
4. Remittance made payable to CITY OF MIAMI BEACH is attached and signed.
5. Return must be filed even though no tax is due.
6. Mail return and payment to: City of Miami Beach Finance/Resort Tax
1700 Convention Center Drive
Miami Beach, Florida 33139

SIGNATURE OF OPERATOR (REQUIRED)

PRINT NAME

Any changes in the business such as new owner, closed, mailing address, etc needs to be reported to the City of Miami Beach Finance/Resort Tax section immediately at 305- 673-7447.