

Taylor County Tourist Development Tax Return Submit with Payment  
 Acct.# \_\_\_\_\_ Period: \_\_\_\_\_ **Delinquent if postmarked After:** 20<sup>th</sup> of the following month

**Rental Address:**

\_\_\_\_\_  
 \_\_\_\_\_

**Mailing Address:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**Mark Wiggins Tax Collector  
 Taylor County  
 PO Box 30  
 Perry, Florida 32348**

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Taylor County Tourist Development Tax Return Customer Copy  
 Acct. \_\_\_\_\_ Period: \_\_\_\_\_ **Delinquent if postmarked After:** the 20<sup>th</sup> of the following month

**Rental Address:**

\_\_\_\_\_  
 \_\_\_\_\_

**Mailing Address:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**Mark Wiggins Tax Collector  
 Taylor County  
 PO Box 30  
 Perry, Florida 32348**

Signature \_\_\_\_\_ Date: \_\_\_\_\_

**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 (line 1 minus (-) line 2).
4. **TOTAL TAX COLLECTED:** Enter the total of the Tourist Development Tax collected, 5% 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 20<sup>th</sup> 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 20<sup>th</sup> of the month following the reporting period), please call 850-838-3580 (Tax Department) 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:  
 MARK WIGGINS, TAYLOR COUNTY TAX COLLECTOR  
 PO BOX 30  
 PERRY, FLORIDA 32348  
 850-838-3580**