



State of Florida Department of Revenue

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Sales Tax - [Click for Help](#) NODE: 4

User ID: AF1544163201

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: AF1544163201

Confirmation Number: 210420884164

DR-15

Certificate Number	Collection Period	Confirm Date and Time
39-8015441632-4	03/2021	04/20/2021 4:29:09 PM ET

Location Address

1511 N WEST SHORE BLVD STE 1125
TAMPA, FL 33607-4523

LOW COST RINGS LLC
LC RINGS
4532 W KENNEDY BLVD STE 113
TAMPA, FL 33609-2042

Contact Information	
Name	PAUL YOST
Phone	(813) 447 - 5577
Email	PAUL@LCRINGS.COM

Debit Date:	4/21/2021
Amount for Check:	\$5824.43
Bank Routing Number:	267084131
Bank Account Number:	*****8796
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	LC RINGS

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	PAUL YOST
Phone Number:	813-447-5577
Email Address:	PAUL@LCRINGS.COM

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$	113688.72	\$ 32200.00	\$ 81488.72	\$ 5824.43
B. Taxable Purchases				\$ 0.00	\$ 0.00
C. Commercial Rentals	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00
C(a). Less Sales Tax Scholarship Credits					\$ 0.00
D. Transient Rentals	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00
E. Food & Beverage Vending	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00
				5. Total Amount of Tax Due	\$ 5824.43
				6. Less Lawful Deductions	\$ 0.00
				7. Net Tax Due	\$ 5824.43
				8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
				9. Plus Est. Tax Due Current Month	\$ 0.00
				10. Amount Due	\$ 5824.43
				11. Less Collection Allowance	\$ 0.00
				12. Plus Penalty	\$ 0.00
				13. Plus Interest	\$ 0.00
				14. Amount Due with Return	\$ 5824.43

You have chosen not to donate your collection allowance to education.

Payment you have authorized 5824.43

15(a). Exempt Amount of Items Over \$5000 (included in Column 3)	15(a). \$	19148.00
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b). \$	0.00
15(c). Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate (included in Column 3)	15(c). \$	0.00
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d). \$	935.11
16. Hope Scholarship Credits (included in Line 6)	16. \$	0.00
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17. \$	0.00
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$	0.00
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$	0.00
20. Rural or Urban High Crime Area Job Tax Credits	20. \$	0.00
21(a). Scholarship Funding Tax Credit	21(a). \$	0.00
21(b). Film and Entertainment Industry Credit	21(b). \$	0.00
21(c). Economic Energy Zone Credit	21(c). \$	0.00
21 Other Authorized Credits	21. \$	0.00