

State of Florida Department of Revenue

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Sales Tax - Click for Help NODE: 4

User ID: AF1544163201

Original Return

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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	n
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 YOS					
Phone Number:			813-447-5577 PAUL@LCRINGS.COM					
EMail Address:			_					
Florida	Φ.	1. Gross Sales		Exempt Sales		axable Amount	Φ.	4. Tax Due
A. Sales/Services/Electricity	\$	113688.72	\$	32200.00	\$	81488.72	\$	5824.43
3. Taxable Purchases	Ф		Ф		\$	0.00	\$	0.00
C. Commercial Rentals	\$	0.00	\$	0.00	\$	0.00	\$	0.00
C(a). Less Sales Tax Schola	•		_				\$	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
You have chosen not to donate your collection allowance to education.			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
			1	2. Plus Penalty			\$	0.00
			1	3. Plus Interest			\$	0.00
			1	4. Amount Due w	ith Re	turn	\$	5824.43
					_			
				Payment you	have a	authorized		5824.43
	15(a). Exempt Amount of Items Over \$5000 (included in							
5(a). Exempt Amount of Ite	ems O	vei 33000 (iliciu	ded in Co	lumn 3)		15(a	a). \$	19148.00
15(a). Exempt Amount of Ito 15(b). Other Taxable Amou		,		•)		a). \$ b). \$	19148.00 0.00
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15(b). Other Taxable Amou 15(c). Amounts Subject to S	ints N C Surtax a	OT Subject to Sunt a Rate Differe	ortax (incluent than Yo	uded in Column 3 our County Surtax	Rate	15(t	5). \$	0.00
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