



State of Florida Department of Revenue

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Detail Dynamics of Florida Inc
500 ORANGE BLVD
Sanford, FL 32771-9586 **NODE: 2**

Access ID: E3209042
RT Account#: 3209042
FEIN/SSN: 464513427

NOTE: Cancellations must be executed before 5:00 p.m. EST on the date of submission. If the submission is completed after 5:00 p.m. EST, on a weekend, or holiday the cancellation must be executed prior to 5:00 p.m. EST the next business day. By canceling a submission, you are permanently deleting the submission from our database.

Confirmation Number: 20210187020122 **DATE/TIME:** January 18, 2021 8:56 AM EST

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Warning! Employee details are **ONLY DISPLAYED** on original confirmation page. **NOT** included in the reprints.

[Original Return](#) [File and Pay](#) [RT-6](#)

Quarter Ending	Due Date	Penalty After Date	Tax Rate
December 31, 2020	January 01, 2021	February 01, 2021	0.001

1st Month Total Employees	6	2nd Month Total Employees	6	3rd Month Total Employees	7
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Debit Date: 2021/01/19
Tax Due: \$4.58
Penalty Due: \$0.00
Interest Due: \$0.00
Amount for Check: \$4.58
☒ Check here to use Bank info on file with DOR.
Bank Routing Number: 063109935
Bank Account Number: *****2483
Bank Account Type: Checking
Corporate/Personal: Personal
Name on Bank Account: Detail Dynamics of Florida Inc

An electronically filed return or notice shall be deemed to be signed by an individual authorized to sign who includes his or her name in the filed electronic return data below identified as signature information.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

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

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.

Signature: PAM A OLSON ☐ Check here to use Payment contact info on file with DOR
Phone Number: 407-322-7911
E-Mail Address: ACCOUNTING@DDSC.BIZ ☐ Check here to use Filing contact info on the file with DOR

The Areas listed below have been calculated for you.

Total Gross Wages Paid This Quarter	\$53,752.92
Total wages exceeding \$7,000.00 paid to each employee this quarter	\$49,169.62
Total Out of State Taxable wages(Paid YTD)	\$0.00
Taxable Wages for this Quarter	\$4,583.30
Tax Due	\$4.58
Penalty Due	\$0.00
Interest Due	\$0.00
Total Amount Due(if less than \$1.00 no payment necessary)	\$4.58
Installment Fee amount due (annual)	\$0.00
1st Quarter installment amount due	\$0.00

2nd Quarter installment amount due	\$0.00
3rd Quarter installment amount due	\$0.00
Payment you have authorized	\$4.58

Employee Social Data

Employee Wage Data

SSN	First Name	MI	Last Name	Florida Gross Wages	Taxable Wages (System Calculated)	Out of State Taxable Wages (Paid YTD)	Employees Contracted to Educational Institutions (Paid this QTR)
XXX-XX-4900	MONICA	M	JARAMILLO	\$964.00	\$964.00	\$0.00	\$0.00
XXX-XX-4444	ALVARO		JARAMILLO	\$964.00	\$964.00	\$0.00	\$0.00
XXX-XX-3092	PAM		OLSON	\$15,120.00	\$0.00	\$0.00	\$0.00
XXX-XX-9449	RORY		OLSON	\$10,861.60	\$0.00	\$0.00	\$0.00
XXX-XX-1337	VANESSA		BAKER	\$14,397.16	\$0.00	\$0.00	\$0.00
XXX-XX-5398	DAPHNE		KELLY	\$654.50	\$654.50	\$0.00	\$0.00
XXX-XX-4004	JENNIFER		SMITH	\$10,791.66	\$2,000.80	\$0.00	\$0.00

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