



WE HAVE NOT RECEIVED YOUR SALES AND USE TAX RETURN

DR-330106
R. 01/15

- You must file a return even if no tax is due during this reporting period.
- You must file a return even if you sent your payment by Electronic Funds Transfer (EFT).

MANAGEMENT TEAM INC
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

Certificate Number : 58-8012284753-9
Business Partner : 1144221
Contract Object : 12284753
Reporting Period Begin : 09/01/2015
Reporting Period End : 09/30/2015
Return Due Date : 10/20/2015
Date of Notice : 11/28/2015

Location Address:

2990 SCARLET RD
WINTER PARK FL 32792-4399

ANY RETURN RECEIVED AFTER 11/28/2015 HAS NOT BEEN CREDITED TO YOUR ACCOUNT.

If you have not filed a tax return for this reporting period, complete the return below. Send in the return and any amount due immediately. You must include penalty of 10 percent of the Amount Due or \$50, whichever is greater, and applicable interest. The minimum penalty of \$50 applies even if no tax is due.

If you -

- Filed a paper return:** Provide a copy of the front and back of your tax return and the front and back of your cancelled check, processed money order (you must request this from the issuing company).
- Filed electronically:** Provide a copy of the confirmation you received and the amount you paid.
- Closed or sold your business:** To cancel your Certificate of Registration, go to www.myflorida.com/dor, select "Information for Businesses and Employers," then select "Change address or account status." You may also call the Department at 800-352-3671 or complete the "Closing or Sale of Business" form on the back of this notice and mail it to the address below.

Failure to resolve this delinquency immediately may result in one or more additional collection activities, such as charging you a 10% collection processing fee, filing a tax lien with the Clerk of the Court, or referring your account to a collection agency.

Direct payments and responses to:
Florida Department of Revenue
5050 West Tennessee Street
Tallahassee FL 32399-0120

FLORIDA SALES AND USE TAX RETURN

Reporting Period

SEP 2015

T

Certificate Number: 58-8012284753-9
Surtax Rate: .0050

DR-15EZ
R. 01/15

DOR USE ONLY

□ □ / □ □ / □ □
postmark or hand-delivery date

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

2990 SCARLET RD
WINTER PARK FL 32792-4399

MANAGEMENT TEAM INC
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

Amount Due From Line 9
On Reverse Side

□ □ □ , □ □ □ . □ □

☐ Check here if payment was made electronically.

Due: 10/20/2015

Late After: 10/20/2015

0600 1 20150930 0001003043 8 4000001228 4753 8

Closing or Sale of Business

☐ The business was closed temporarily from ____ / ____ / ____ to ____ / ____ / _____. ☐ This year only ☐ Every Year

☐ The business was closed permanently on ____ / ____ / _____. Your sales tax certificate number will be cancelled as of this date.
Check the box next to any other tax accounts that should also be cancelled:

☐ Solid waste fees & surcharge ☐ Prepaid wireless E911 fee ☐ Reemployment ☐ Communications services ☐ Cancel all accounts

Forwarding Address: _____ City: _____ State: _____ ZIP: _____

☐ The business was sold on ____ / ____ / ____.

For more information about **selling your business** visit our website at: http://dor.myflorida.com/dor/businesses/tax_clearance.html

If you cancel your account or sell your business, you must file a final return and pay all applicable taxes due within **15 days** after closing or selling the business. Your final return must cover the period from your most recent return filing to the closing date.

Business Partner Number: _____ FEIN: _____

► Signature of Taxpayer (Required): _____ Date: _____ Telephone: (____) _____

For Information and Forms

Information and forms are available on our Internet site at www.myflorida.com/dor.

Closing/Sale of Business or Change of Address or Business Name: If you change your business name, business location, mailing address, or close/sell your business, you must notify us immediately. The quickest way to make changes to your business location, mailing address, phone numbers, or tax status (active/inactive), or cancel your Certificate of Registration, is to notify us online. Go to www.myflorida.com/dor, select "Information for Businesses and Employers", then select "Change address or account status." You may also notify us of your business closure/sale by completing the coupon below and mailing it to the Department.

To speak with a Department of Revenue representative:

Call Taxpayer Services, 8 a.m. to 7 p.m., ET, Monday through Friday, excluding holidays, at 800-352-3671.

Get the Latest Tax Information:

Sign up at www.myflorida.com/dor to get e-mail notices automatically when we post:

- Tax Information Publications (TIPs).
- Proposed rules, notices of rule development workshops, and more.

You must submit a new registration if you:

- Move your business location from one county to another.
- Change your legal entity.
- Change the ownership of your business.

Register online at www.myflorida.com/dor.

For a written reply to tax questions, write:

Taxpayer Services - Mail Stop 3-2000
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0112

	DOLLARS				CENTS	
1. Gross Sales (Do not include tax)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Exempt Sales (Include these in Gross Sales, Line 1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Less Lawful Deductions	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Less DOR Credit Memo	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Net Tax Due	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Less Collection Allowance or Plus Penalty and Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. Amount Due With Return (Enter this amount on front)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer _____ Date _____ Telephone # _____

Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases **NOT** Subject to **DISCRETIONARY SALES SURTAX**

B. Total Discretionary Sales Surtax Due

E-file / E-pay to receive collection allowance

T Please do not fold or staple.



WE HAVE NOT RECEIVED YOUR SALES AND USE TAX RETURN

DR-330106
R. 01/15

- You must file a return even if no tax is due during this reporting period.
- You must file a return even if you sent your payment by Electronic Funds Transfer (EFT).

MANAGEMENT TEAM INC
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

Certificate Number	: 58-8012284753-9
Business Partner	: 1144221
Contract Object	: 12284753
Reporting Period Begin	: 10/01/2015
Reporting Period End	: 10/31/2015
Return Due Date	: 11/20/2015
Date of Notice	: 12/19/2015

Location Address:

2990 SCARLET RD
WINTER PARK FL 32792-4399

ANY RETURN RECEIVED AFTER 12/19/2015 HAS NOT BEEN CREDITED TO YOUR ACCOUNT.

If you have not filed a tax return for this reporting period, complete the return below. Send in the return and any amount due immediately. You must include penalty of 10 percent of the Amount Due or \$50, whichever is greater, and applicable interest. The minimum penalty of \$50 applies even if no tax is due.

If you -

- **Filed a paper return:** Provide a copy of the front and back of your tax return and the front and back of your cancelled check, processed money order (you must request this from the issuing company).
- **Filed electronically:** Provide a copy of the confirmation you received and the amount you paid.
- **Closed or sold your business:** To cancel your Certificate of Registration, go to www.myflorida.com/dor, select "Information for Businesses and Employers," then select "Change address or account status." You may also call the Department at 800-352-3671 or complete the "Closing or Sale of Business" form on the back of this notice and mail it to the address below.

Failure to resolve this delinquency immediately may result in one or more additional collection activities, such as charging you a 10% collection processing fee, filing a tax lien with the Clerk of the Court, or referring your account to a collection agency.

Direct payments and responses to:
Florida Department of Revenue
5050 West Tennessee Street
Tallahassee FL 32399-0120

FLORIDA SALES AND USE TAX RETURN

Reporting Period

OCT 2015

Certificate Number: 58-8012284753-9
Surtax Rate: .0050

DR-15EZ
R. 01/15

DOR USE ONLY

postmark or hand-delivery date

Location/Mailing Address Changes:

New Location Address:

2990 SCARLET RD
WINTER PARK FL 32792-4399

MANAGEMENT TEAM INC
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

Telephone Number: ()

New Mailing Address:

Amount Due From Line 9
On Reverse Side

☐ Check here if payment was made electronically.

Due: 11/20/2015

Late After: 11/20/2015

0600 1 20151031 0001003043 3 40000001228 4753 8

Closing or Sale of Business

☐ The business was closed temporarily from ____ / ____ / ____ to ____ / ____ / ____ . ☐ This year only ☐ Every Year

☐ The business was closed permanently on ____ / ____ / ____ . Your sales tax certificate number will be cancelled as of this date.
Check the box next to any other tax accounts that should also be cancelled:

☐ Solid waste fees & surcharge ☐ Prepaid wireless E911 fee ☐ Reemployment ☐ Communications services ☐ Cancel all accounts

Forwarding Address: _____ City: _____ State: _____ ZIP: _____

☐ The business was sold on ____ / ____ / ____ .

For more information about **selling your business** visit our website at: http://dor.myflorida.com/dor/businesses/tax_clearance.html

If you cancel your account or sell your business, you must file a final return and pay all applicable taxes due within **15 days** after closing or selling the business. Your final return must cover the period from your most recent return filing to the closing date.

Business Partner Number: _____ FEIN: _____

► Signature of Taxpayer (Required): _____ Date: _____ Telephone: (_____) _____

For Information and Forms

Information and forms are available on our Internet site at www.myflorida.com/dor.

Closing/Sale of Business or Change of Address or Business Name: If you change your business name, business location, mailing address, or close/sell your business, you must notify us immediately. The quickest way to make changes to your business location, mailing address, phone numbers, or tax status (active/inactive), or cancel your Certificate of Registration, is to notify us online. Go to www.myflorida.com/dor, select "Information for Businesses and Employers", then select "Change address or account status." You may also notify us of your business closure/sale by completing the coupon below and mailing it to the Department.

To speak with a Department of Revenue representative:

Call Taxpayer Services, 8 a.m. to 7 p.m., ET, Monday through Friday, excluding holidays, at 800-352-3671.

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- Change your legal entity.
- Change the ownership of your business.

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Taxpayer Services - Mail Stop 3-2000
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0112

	DOLLARS				CENTS
1. Gross Sales (Do not include tax)					
2. Exempt Sales (Include these in Gross Sales, Line 1)					
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)					
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					
5. Less Lawful Deductions					
6. Less DOR Credit Memo					
7. Net Tax Due					
8. Less Collection Allowance or Plus Penalty and Interest					
9. Amount Due With Return (Enter this amount on front)					

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer _____ Date _____ Telephone # _____

Signature of Preparer _____ Date _____ Telephone # _____

Discretionary Sales Surtax Information

A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX									
B. Total Discretionary Sales Surtax Due									

E-file / E-pay to receive collection allowance

T Please do not fold or staple.



Florida Department of Revenue
Notice of Final Assessment
01/05/2016

DR-307004
R. 03/11

MANAGEMENT TEAM INC
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

Tax: Sales and Use Tax
Business Partner # : 1144221
Contract Object # : 12284753
Certificate # : 58-8012284753-9

Location Address:
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

We are assessing you for your unresolved tax liability. **You must immediately pay the amount due and file any delinquent tax returns.** Enclosed is a detailed list of the amount(s) included in this Notice of Final Assessment.

Failure to resolve this immediately could result in further collection and enforcement activity, including but not limited to:

- Charging a collection fee for 10% of the tax, penalty, and interest due or \$10, whichever is greater.
- Referring your account to a private collection agency.
- Filing a tax warrant against you with the Florida Secretary of State and the Clerk of the Circuit Court in counties where you have assets.
- Initiating action to revoke your sales and use tax certificate, which eliminates your ability to make sales and tax exempt purchases.

Mail your payment with any delinquent tax returns, and direct any questions to:

ORLANDO SERVICE CENTER
400 W ROBINSON ST STE N302
ORLANDO FL 32801-1759
407-648-2905

As required by Florida Statutes, your protest rights are on the reverse side. Note the critical deadlines for each appeal option. **If a Notice of Jeopardy Finding is issued, collection action will begin immediately.**

Florida Department of Revenue Protest Rights

OPTION I: Informal Protest Process

To begin an informal protest, you must submit a letter requesting review to the same office issuing this assessment (see first page). Your letter must be postmarked or faxed **within 20 days** of the date of this assessment, unless an extension of time has previously been granted in writing by this office. **Any letter postmarked or faxed after 20 days will not be considered timely filed.** If an informal written protest is not timely filed, this assessment becomes **FINAL** on the 20th day.

Please provide the following with your letter:

- Include a complete copy of this Notice of Final Assessment.
- List the tax period(s), amount of tax, amount of interest, and amount of penalty being challenged.
- Explain and document your point of view and state whether you want to speak in person with the office staff.
- If necessary, correct the taxpayer name, address, account number, social security number and/or FEI number.

If you need further assistance with this, please call the office listed on the first page.

Your letter will be reviewed to ensure that all points of disagreement have been thoroughly considered. If mutual agreement is not reached, your letter will be forwarded to the Department's Technical Assistance and Dispute Resolution office for review and issuance of a written decision. This written decision will provide guidance regarding formal appeal of the written decision.

OPTION II: Formal Appeals Process

If you do file a protest in compliance with all of the requirements in OPTION I, you will be preserving your right to initiate an administrative hearing or judicial action at the conclusion of the protest process. However, you may bypass the informal protest process and contest this assessment by either filing an action in circuit court or filing a petition for an administrative hearing. If you choose this option, **either action must be filed within 60 days of the date this assessment becomes final** and in compliance with the requirements of Chapter 72, Florida Statutes. Applications for administrative hearing must, in addition, comply with the requirements of sections 120.569 and 120.57, Florida Statutes. Your petition for an administrative hearing must be delivered to the Office of the General Counsel, Department of Revenue, PO Box 6668, Tallahassee FL 32314-6668. The petition may be faxed to 850-488-7112.

If you do not avail yourself of the informal protest provisions, or available judicial or administrative review provisions, this assessment will become permanently binding on the 60th day after the date this notice becomes final. No relief can be granted beyond the 60th day by the Department of Revenue, the Division of Administrative Hearings, or the courts of this state.

NOTE: If a Notice of Jeopardy Finding is issued, collection action will begin immediately.



Florida Department of Revenue

ORLANDO SERVICE CENTER
400 W ROBINSON ST STE N302
ORLANDO FL 32801-1759
407-648-2905

DR-307004
R. 03/11

Notice of Final Assessment List of Amount(s) Due

01/05/2016

MANAGEMENT TEAM INC
ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

Tax : Sales and Use Tax
Business Partner # : 1144221
Contract Object # : 12284753
Certificate # : 58-8012284753-9

Location Address:

ATTN GUS RAHAL
2990 SCARLET RD
WINTER PARK FL 32792-4399

The following list may include two types of outstanding liabilities where:

1. **You did not file a tax return.** In this case the Department may have estimated the amount due, noted as "estimated delinquency", or simply noted that you did not file a return. In either case, you must use your records to calculate the amount of tax, penalty and interest due for each delinquent period and complete and mail the applicable tax returns with your payment.
2. **You filed a tax return,** but you owe an extra amount.

Mail your payment, and any delinquent tax returns to the office noted above. **Make checks payable to the Florida Department of Revenue.**

As allowed by Florida Statutes, this assessment may be based on estimates and does not preclude future assessments if we discover more liabilities. A filed tax warrant, which includes periods where you have not filed your tax returns, will include estimates for the tax, penalty, interest, and fees due, as provided by Florida Law.

Collection

Period	Tax Due	Penalty Due	Interest Due	Fees Due	TOTAL DUE
09/2015 Estimated Delinquency	\$1,291.97	\$0.00	\$0.00	\$0.00	\$1,291.97
TOTALS:	\$1,291.97	\$0.00	\$0.00	\$0.00	\$1,291.97

