



State of Florida Department of Revenue

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User ID: AF1671825101

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: AF1671825101**Confirmation Number: 170619783050**

DR-15

Certificate Number

Collection Period

Confirm Date and Time

69-8016718251-0

05/2017

06/19/2017 1:07:34 PM ET

Label

Location Address

861 WATERWAY PL
LONGWOOD, FL 32750-3573

REK DESIGN & PRINT
METROVISTA
GUS RAHAL
PO BOX 4385
WINTER PARK, FL 32793-4385

Contact Information

Name

guss rahal

Phone

(407) 927 - 1637

Email

guss@metrovista.com

Debit Date:	6/20/2017
Amount for Check:	\$4413.03
Bank Routing Number:	267084131
Bank Account Number:	710321196
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	METROVISTA

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 1-800-352-3671 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:	guss Rahal
Phone Number:	407-927-1637
Email Address:	guss@metrovista.com

	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services		\$ 89840.54	\$ 26488.04	\$ 63352.50	\$ 4443.03
B. Taxable Purchases				\$ 0.00	\$ 0.00
C. Commercial Rentals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 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 Collected					\$ 4443.03
6. Less Lawful Deductions					\$ 0.00
7. Total Tax Due					\$ 4443.03
8. Less Est Tax Pd/DOR Cr Memo					\$ 0.00
9. Plus Est. Tax Due Current Month					\$ 0.00
10. Amount Due					\$ 4443.03
You have chosen not to donate your collection allowance to education.					
11. Less Collection Allowance					\$ 30.00
12. Plus Penalty					\$ 0.00
13. Plus Interest					\$ 0.00
14. Amount Due with Return					\$ 4413.03
Payment you have authorized					4413.03
15(a). Exempt Amount of Items Over \$5000 (included in Column 3)				15(a). \$	0.00
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). \$	549.63
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)				15(d). \$	641.88
16. Total Enterprise Zone Jobs Credits (included in Line 6)				16. \$	0.00
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (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 and/or Urban High Crime area Job Tax Credits				20. \$	0.00
21(a). Scholarship Fund 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