



# Certificate of Registration

DR-11  
R. 10/19

Issued Pursuant to Chapter 212, Florida Statutes

23-8017925212-6

11/25/19

Certificate Number

Registration Effective Date

This certifies that

UP IDEAS LLC  
12171 SW 122ND PATH  
MIAMI FL 33186-9032

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.



**This is your Sales & Use Tax Certificate of Registration.  
Detach and Post in a Conspicuous Place.**



**Notify the Department immediately if you change your:**

- business name;
- mailing address;
- location address within the same county; or
- close or sell your business.

You can also notify the Department when you temporarily suspend or resume your business operations. The quickest way to notify the Department is by visiting [floridarevenue.com/taxes/updateaccount](http://floridarevenue.com/taxes/updateaccount).

**Submit a new registration (online or paper) when you:**

- move your business location from one Florida county to another;
- add another location;
- purchase or acquire an existing business; or
- change the form of ownership of your business.



**Below is your Florida Annual Resale Certificate for Sales Tax.  
New dealers who register after mid-October are issued annual resale certificates that expire on December 31 of the following year.  
These certificates are valid immediately.**

DR-11R, R. 10/19



## 2020 Florida Annual Resale Certificate for Sales Tax

**This Certificate Expires on December 31, 2020**

DR-13  
R. 10/19

Business Name and Location Address

UP IDEAS LLC  
12171 SW 122ND PATH  
MIAMI FL 33186-9032

Certificate Number

23-8017925212-6

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property.
- Re-rental as commercial real property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.
- Re-rental as tangible personal property being repaired.
- Re-rental as transient rental property.

**Florida law provides for criminal and civil penalties for fraudulent use of a Florida Annual Resale Certificate.**

Business Partner Number

5904519

Use this number when contacting the Department. Do **not** use this number for resale purposes.

UP IDEAS LLC  
12171 SW 122ND PATH  
MIAMI FL 33186-9032

## Local Option Tax Rates

Florida law authorizes counties to levy a number of local option taxes, including discretionary sales surtaxes and local taxes on transient rentals. The *Discretionary Sales Surtax Information* (Form DR-15DSS) and *Local Option Transient Rental Tax Rates* (Form DR-15TDT) provide the local option tax rates for each county and are available at [floridarevenue.com/forms](http://floridarevenue.com/forms).

Discretionary sales surtaxes are reported and paid to the Department of Revenue. However, counties imposing a local option tax on transient rentals elect whether to collect the local transient rental tax or for the Department of Revenue to collect the tax.

Many counties have elected to collect their local option transient rental taxes. **Owners of transient rental property should contact your county taxing agency to determine if your county imposes local option transient rental taxes and if you are required to report and pay these local option taxes directly to your county taxing agency or to the Department of Revenue.**

- **If your county locally administers transient rental taxes, owners of transient rental property will remit two forms.** The local option transient rental taxes will be remitted to the county on one form and the state 6% sales and use tax, plus any local discretionary sales surtax, will be remitted to the Department on your sales and use tax return.
- **If the Department of Revenue administers transient rental taxes for the county, owners of transient rental property will report the state 6% sales and use tax, plus any local option taxes (transient rental taxes and local discretionary sales surtax), on your sales and use tax return.**

## Florida Annual Resale Certificate

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Online:** Visit [floridarevenue.com/taxes/certificates](http://floridarevenue.com/taxes/certificates)

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices



# Sales and Use Tax Return

DR-15  
R. 01/19  
Rule 12A-1.097, F.A.C.  
Effective 01/19  
Page 1 of 2

APPLIED PERIOD - OCTOBER THRU DECEMBER

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue  
5050 W Tennessee Street  
Tallahassee, FL 32399-0120

UP IDEAS LLC  
12171 SW 122ND PATH  
MIAMI FL 33186-9032

Please read the *Instructions for DR-15 Sales and Use Tax Returns* (Form DR-15N), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at [floridarevenue.com/forms](http://floridarevenue.com/forms).

Certificate Number: 23-8017925212-6 Sales and Use Tax Return HD/PM Date: / / DR-15 R. 01/19

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0100 Reporting Period 10/19 - 12/19			5. Total Amount of Tax Due	.
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	.
			11. <del>Loss Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

UP IDEAS LLC  
12171 SW 122ND PATH  
MIAMI FL 33186-9032

|||||  
FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due: 01/01/20  
Late After: 01/21/20

0600 0 20191231 0001003031 9 4000001792 5212 7

Certificate Number: 23-8017925212-6 Sales and Use Tax Return HD/PM Date: / / DR-15 R. 01/19

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →			.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	.	.	.	.
E. Food & Beverage Vending	.	.	.	.
Surtax Rate: .0100 Reporting Period 10/19 - 12/19			5. Total Amount of Tax Due	.
			6. Less Lawful Deductions	.
			7. Net Tax Due	.
			8. Less Est Tax Pd / DOR Cr Memo	.
			9. Plus Est Tax Due Current Month	.
			10. Amount Due	.
			11. <del>Loss Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

UP IDEAS LLC  
12171 SW 122ND PATH  
MIAMI FL 33186-9032

|||||  
FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due: 01/01/20  
Late After: 01/21/20

0600 0 20191231 0001003031 9 4000001792 5212 7

**File and Pay Online to Receive a Collection Allowance.** When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payments no later than 5:00 p.m., ET, on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida e-Services Calendar of Electronic Payment Deadlines* (Form DR-659), is available at [floridarevenue.com](http://floridarevenue.com).

**Due Dates.** Returns and payments are due on the 1st and late after the 20th day of the month following each reporting period.

**A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

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

\_\_\_\_\_  
Signature of Taxpayer  
  
( \_\_\_\_\_ )  
Telephone Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Preparer  
  
( \_\_\_\_\_ )  
Telephone Number

\_\_\_\_\_  
Date

### Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....	15(a).	_____
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) .....	15(b).	_____
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) .....	15(c).	_____
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) .....	15(d).	_____

16. Hope Scholarship Credits (included in Line 6) ..... 16. \_\_\_\_\_

17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) ..... 17. \_\_\_\_\_

18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) ..... 18. \_\_\_\_\_

19. Taxable Sales from Amusement Machines (included in Line A) ..... 19. \_\_\_\_\_

20. Rural or Urban High Crime Area Job Tax Credits ..... 20. \_\_\_\_\_

21. Other Authorized Credits ..... 21. \_\_\_\_\_

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

\_\_\_\_\_  
Signature of Taxpayer  
  
( \_\_\_\_\_ )  
Telephone Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Preparer  
  
( \_\_\_\_\_ )  
Telephone Number

\_\_\_\_\_  
Date

### Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....	15(a).	_____
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) .....	15(b).	_____
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) .....	15(c).	_____
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4) .....	15(d).	_____

16. Hope Scholarship Credits (included in Line 6) ..... 16. \_\_\_\_\_

17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A) ..... 17. \_\_\_\_\_

18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A) ..... 18. \_\_\_\_\_

19. Taxable Sales from Amusement Machines (included in Line A) ..... 19. \_\_\_\_\_

20. Rural or Urban High Crime Area Job Tax Credits ..... 20. \_\_\_\_\_

21. Other Authorized Credits ..... 21. \_\_\_\_\_