



State of Florida  
Department of Revenue

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Sales Tax - [Click for Help](#)

User ID: AF1381988301

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: AF1381988301**

**Confirmation Number: 170321728218**

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
66-8013819883-1	02/2017	03/21/2017 10:06:48 AM ET

Label

**Location Address**

2361 SE SEAFURY LN  
PORT SAINT LUCIE, FL 34952-4844

SKIES THE LIMIT PRINTING INC  
2361 SE SEAFURY LN  
PORT SAINT LUCIE, FL 34952-4844

**Contact Information**

Name	SANDE KORNBLUM
Phone	( 772 ) 340 - 1090
Email	sam@skiesthelimitgraphics.com

Debit Date: 3/22/2017  
Amount for Check: \$465.40  
Bank Routing Number: 267084199  
Bank Account Number: 1208721813  
Bank Account Type: Checking  
Corporate/Personal: Corporate  
Name on Bank Account: SKIES THE LIMIT PRINTING INC

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: sande kornblum  
Phone Number: 772-340-1090  
Email Address: sam@skiesthelimitgraphics.com

**Discretionary Sales Surtax Information**

		Taxable Sales and Purchases <b>Not</b> Subject to Discretionary Sales Surtax		\$	0.00
		B. Total Discretionary Sales Surtax Collected		\$	27.92
1. Gross Sales	\$	10398.47			
(Do not include tax)					
2. Exempt Sales	\$	3238.59			
(Include these in Gross Sales, Line 1)					
3. Taxable Sales/Purchases	\$	7160.11			
(Include Internet/Out-of-state Purchases)					
			4. Total Tax Collected	\$	465.40
			(Include Discretionary Sales Surtax from Line B)		
			5. Less Lawful Deductions	\$	0.00
			6. Less DOR Credit Memo	\$	0.00
			7. Total Tax Due	\$	465.40
			8. a. <b>Less (-)</b> Collection Allowance; or if Late,	\$	0.00
			8. b. <b>Plus (+)</b> Penalty and Interest	\$	0.00

**You have chosen to donate your collection allowance to education.**

You have chosen to donate your collection allowance to education.

9. Amount Due With Return	\$	465.40
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<b>Payment you have authorized</b>		465.40
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