

Lee County Clerk of Circuit Court, Finance Department
Lee County Tourist Development Tax Return

SUBMIT WITH PAYMENT

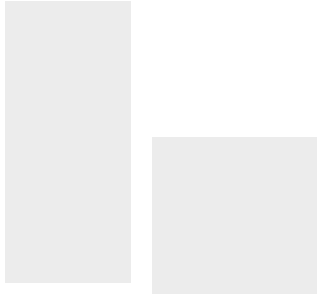
LOCATION ADDRESS:



MAILING ADDRESS:



TELEPHONE NO. (S):



TYPE OF BUSINESS:

TOTAL UNITS:

Signature _____ Date _____

See reverse side for instructions.
Contact the Finance office if additional forms are needed.
Written notification is required for all changes to your account.

	AMOUNT
1. GROSS RENTAL RECEIPTS:	
2. LESS-EXEMPT RENTALS:	
3. TOTAL TAXABLE RENTALS:	
4. TOTAL TAX COLLECTED: 5%	
5. LESS-COLLECTION ALLOWANCE:	
6. PLUS-PENALTY:	
7. PLUS-INTEREST:	
8. LESS CREDIT BALANCE:	
9. PLUS-ADD'L BALANCE DUE:	
10. TOTAL AMOUNT DUE:	

Make Checks Payable to: **Lee County Board of County Commissioners**

Mail Remittance to:

**Lee County Clerk of Circuit Court
Finance Department
P. O. Box 2257
Ft. Myers, Florida 33902-2257
Phone: 239-533-2190 or 239-533-2192
Fax: 239-485-2062
www.leeclerk.org**

Tax returns are due on the 1st of the month and will be assessed penalty and interest if postmarked after the 20th. If no tax has been collected you are required to complete a tax return and report \$0.00 collected for that filing period.

THIS RETURN IS SUBJECT TO AUDIT BY THE CLERK OF COURTS, LEE COUNTY, FLORIDA.

IMPORTANT: READ INSTRUCTIONS BEFORE COMPLETING RETURN; SUBMIT THE BLUE COPY WITH PAYMENT

1. GROSS RENTALS: Enter the total amount of rentals for the reporting period.
2. EXEMPT RENTALS: Enter any rentals exempt from the "Tourist Development Tax", (i.e. accommodations leased for a period exceeding 6 months).
3. TAXABLE RENTALS: Enter amount of taxable rentals (line 1, minus (-) line 2).
4. TOTAL TAX COLLECTED: Enter the total of Local Option Tourist Development Tax collected, (5% of taxable rentals).
5. COLLECTION ALLOWANCE: Enter 2.5% of the first \$1,200.00 local option taxes due (line 4).
The maximum collection allowance is \$30.00. The collection allowance applies only if this return is filed within 20 days from last day of the reporting period.
6. PENALTY: Please contact our office for clarification and instruction of specific penalties for non-compliant events (late payment, incomplete return, and insufficient remittance of funds) per FL Statue chapter 212.
7. INTEREST: (Variable Rate): If delinquent please contact office for current rate.
Interest on the delinquent tax shall be calculated beginning on the 21st day of the month following the month for which the tax is due.
8. CREDIT: Enter amount of credits issued by Lee County Clerk, if applicable
9. BALANCE DUE: Enter amount of additional balance due, if applicable.
10. TOTAL AMOUNT DUE: Enter total due with return, add line 4, minus (-) line 5, plus (+) line 6 and 7, minus (-) line 8, plus (+) line 9.