



# State of Florida Department of Revenue

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Sales Tax - [Click for Help](#)   NODE: 2

User ID: AF1771326101

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: AF1771326101**

**Confirmation Number: 240217939332**

DR-15

| Certificate Number | Collection Period | Confirm Date and Time    |
|--------------------|-------------------|--------------------------|
| 39-8017713261-2    | 01/2024           | 02/17/2024 7:29:40 PM ET |

### Location Address

5405 N CHURCH AVE  
TAMPA, FL 33614-5611

MAS HOSPITALITY, LLC  
DAYS INN  
5405 N CHURCH AVE  
TAMPA, FL 33614-5611

| Contact Information |                    |
|---------------------|--------------------|
| Name                | MEDHAT SAAD        |
| Phone               | ( 863 ) 838 - 7781 |
| Email               | DOS10369@YAHOO.COM |

|                       |               |
|-----------------------|---------------|
| Debit Date:           | 2/21/2024     |
| Amount for Check:     | \$9263.09     |
| Bank Routing Number:  | 263191387     |
| Bank Account Number:  | 1100026675098 |
| Bank Account Type:    | Checking      |
| Corporate/Personal:   | Corporate     |
| Name on Bank Account: | DAYS INN      |

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 850-488-6800 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.

|                       |                           |
|-----------------------|---------------------------|
| <b>Signature:</b>     | <b>MEDHAT SAAD</b>        |
| <b>Phone Number:</b>  | <b>863-838-7781</b>       |
| <b>Email Address:</b> | <b>DOS10369@YAHOO.COM</b> |

|                                                                                                          | Florida | 1. Gross Sales | 2. Exempt Sales | 3. Taxable Amount                     | 4. Tax Due |
|----------------------------------------------------------------------------------------------------------|---------|----------------|-----------------|---------------------------------------|------------|
| A. Sales/Services/Electricity                                                                            |         | \$ 123907.89   | \$ 0.00         | \$ 123907.89                          | \$ 9293.09 |
| B. Taxable Purchases                                                                                     |         |                |                 | \$ 0.00                               | \$ 0.00    |
| C. Commercial Rentals                                                                                    |         | \$ 0.00        | \$ 0.00         | \$ 0.00                               | \$ 0.00    |
| <b>C(a). Less Sales Tax Scholarship Credits</b>                                                          |         |                |                 |                                       | \$ 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 Due            | \$ 9293.09 |
|                                                                                                          |         |                |                 | 6. <b>Less Lawful Deductions</b>      | \$ 0.00    |
|                                                                                                          |         |                |                 | 7. Net Tax Due                        | \$ 9293.09 |
|                                                                                                          |         |                |                 | 8. <b>Less Est Tax Pd/DOR Cr Memo</b> | \$ 0.00    |
|                                                                                                          |         |                |                 | 9. Plus Est. Tax Due Current Month    | \$ 0.00    |
|                                                                                                          |         |                |                 | 10. Amount Due                        | \$ 9293.09 |
| <b>You have chosen not to donate your collection allowance to education.</b>                             |         |                |                 | 11. <b>Less Collection Allowance</b>  | \$ 30.00   |
|                                                                                                          |         |                |                 | 12. Plus Penalty                      | \$ 0.00    |
|                                                                                                          |         |                |                 | 13. Plus Interest                     | \$ 0.00    |
|                                                                                                          |         |                |                 | 14. Amount Due with Return            | \$ 9263.09 |
|                                                                                                          |         |                |                 | <b>Payment you have authorized</b>    | 9263.09    |
| 15(a). Exempt Amount of Items Over \$5000 (included in Column 3)                                         |         |                |                 | 15(a). \$                             | 0.00       |
| 15(b). Other Taxable Amounts <b>NOT</b> 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). \$                             | 0.00       |
| 15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)                             |         |                |                 | 15(d). \$                             | 1858.61    |
| 16. Hope Scholarship Credits (included in Line 6)                                                        |         |                |                 | 16. \$                                | 0.00       |
| 17. Taxable Sales/Untaxed Purchases or Uses of Electricity (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 or Urban High Crime Area Job Tax Credits                                                       |         |                |                 | 20. \$                                | 0.00       |
| 21(a). Scholarship Funding Tax 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(d). Strong Families Tax Credit                                                                        |         |                |                 | 21(d). \$                             | 0.00       |
| 21(e). New Worlds Reading Initiative Tax Credit                                                          |         |                |                 | 21(e). \$                             | 0.00       |
| 21. Other Authorized Credits                                                                             |         |                |                 | 21. \$                                | 0.00       |