



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.

Signature:	MEDHAT SAAD
Phone Number:	863-838-7781
Email Address:	DOS10369@YAHOO.COM

	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
C(a). Less Sales Tax Scholarship Credits					\$ 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. Less Lawful Deductions	\$ 0.00
				7. Net Tax Due	\$ 9293.09
				8. Less Est Tax Pd/DOR Cr Memo	\$ 0.00
				9. Plus Est. Tax Due Current Month	\$ 0.00
				10. Amount Due	\$ 9293.09
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	\$ 9263.09
				Payment you have authorized	9263.09
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). \$	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