City of Miami Surcharge Remittance Report City Ordinance 13806

PROPERTY NUMBER		PARKING FACILITY LOCATION: ** Provide in or	der to post properly.**
BUSINESS TAX RECEIPT #		- L	
CERTIFICATE OF USE #		Return for the month and year of:	
Please exclude sales tax and surcharge from all amounts		SURCHARGE COLLECTIONS DUE:	
PAYMENT TYPE	MONTHLY NET REVENUE	(A) Total Net Revenue Collected:	
Daily (Visitor/Transient)		(B) Surcharge Due: [(A) x . 15 = tax due]	
Lease (Monthly)		(C) Penalty [(B) x .10]	
Validation		(D) Interest [(B) x .01 x # of months late]	
Event		(E) Total Penalty and Interest: [(C) + (D)]	
Meter/Coin			
Other ()		Total to be paid with this return (B) + (E)	
Total			
REMITTER'S NAME AND MAILING ADDR		Please indicate month for penalty & interest if different than current payment	
REMITTER S NAME AND MAILING ADDR		in different than current payment	
		I declare that this declaration has been examined by	
		and belief is a true, correct and complete declaration.	
A non-sufficient funds fee will be assess	ed if a	Signature of surcharge payer or agent	Print Name
check is returned from bank for any reas	on.	1	
Make checks payable to:		Telephone Number	Date
CITY OF MIAMI - COMPLETE CON	SULTING SVC GROUP		
PO BOX 947634			
ATLANTA, GA 30394-7634			
If you have any questions please call (305) 573-	4300. Copies of this form & Surcha	arge Regulations are available at www.MiamiSurcharge.com	