Month:	August
Year:	2016

A Test Company 100 Main Anywhere, WA 98070

> Florida counties with discretionary sales surtax. Totals reported on lines 15c and 15d of form DR-15CS-p.2.

<u>County</u>	<u>Taxable Sales Tax Rate</u> <u>Tax</u>		<u>County</u>	<u>Taxable Sales</u>	<u>Tax Rate</u> <u>Tax</u>		
ALACHUA		0.50%	\$0.00	LAKE		1.00%	\$0.00
BAKER		1.00%	\$0.00	LEE		0.00%	\$0.00
BAY		1.00%	\$0.00	LEON		1.50%	\$0.00
BRADFORD		1.00%	\$0.00	LEVY		1.00%	\$0.00
BREVARD		1.00%	\$0.00	LIBERTY		2.00%	\$0.00
BROWARD		0.00%	\$0.00	MADISON		1.50%	\$0.00
CALHOUN		1.50%	\$0.00	MANATEE		1.00%	\$0.00
CHARLOTTE		1.00%	\$0.00	MARION		1.00%	\$0.00
CITRUS	\$105.00	0.00%	\$0.00	MARTIN		0.00%	\$0.00
CLAY		1.00%	\$0.00	MONROE		1.50%	\$0.00
COLLIER		0.00%	\$0.00	NASSAU		1.00%	\$0.00
COLUMBIA		1.00%	\$0.00	OKALOOSA		0.00%	\$0.00
MIAMI-DADE		1.00%	\$0.00	OKEECHOBEE		1.00%	\$0.00
DE SOTO		1.50%	\$0.00	ORANGE		0.50%	\$0.00
DIXIE		1.00%	\$0.00	OSCEOLA		1.50%	\$0.00
DUVAL		1.00%	\$0.00	PALM BEACH		1.00%	\$0.00
ESCAMBIA		1.50%	\$0.00	PASCO		1.00%	\$0.00
FLAGLER		1.00%	\$0.00	PINELLAS		1.00%	\$0.00
FRANKLIN		1.00%	\$0.00	POLK		1.00%	\$0.00
GADSDEN	\$210.00	1.50%	\$3.15	PUTNAM		1.00%	\$0.00
GILCHRIST		1.00%	\$0.00	ST JOHNS		0.50%	\$0.00
GLADES		1.00%	\$0.00	ST LUCIA		0.50%	\$0.00
GULF		1.00%	\$0.00	SANTA ROSA		1.00%	\$0.00
HAMILTON		1.00%	\$0.00	SARASOTA		1.00%	\$0.00
HARDEE		1.00%	\$0.00	SEMINOLE		1.00%	\$0.00
HENDRY		1.00%	\$0.00	SUMTER		1.00%	\$0.00
HERNANDO		0.50%	\$0.00	SUWANNEE		1.00%	\$0.00
HIGHLANDS		1.50%	\$0.00	TAYLOR		1.00%	\$0.00
HILLSBOROUGH		2.50%	\$0.00	UNION		1.00%	\$0.00
HOLMES		1.00%	\$0.00	VOLUSIA		0.50%	\$0.00
INDIAN RIVER		1.00%	\$0.00	WALULLA		1.00%	\$0.00
JACKSON		1.50%	\$0.00	WALTON		1.00%	\$0.00
JEFFERSON		1.00%	\$0.00	WASHINGTON		1.00%	\$0.00
LAFAYETTE		1.00%	\$0.00	MIAMI		1.00%	\$0.00
		Total Discretionary:		\$315.00		\$3.15	

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