

# FOOD & BEVERAGE TAX ACCOUNT REGISTRATION FORM

Additional information for completing this application is on the reverse side.

SECTION 1 – Owner Information								erage establishment.)	
Note: This address will be designated as the r	nain address and "addre	ess of reco			verage esta	blishme	ent.		
Owner's Legal Full Name			Is the own (Please check		Corpora	ation	Partnership	o Individual	
Street Address or PO Box									
City		Sta	ate	Zip			Country		
Phone	Email								
FEIN		SSN or I							
(Required for Businesses or corporations) (Required for president, primary shareholder, partner, or individual owner)									
SECTION 2 – Establishment Location Information (This section pertains to the physical location of the food & beverage establishment)									
Establishment Name (DBA) (If the establishment is part of a chain, please include a unique identifier i.e., Burger King #103, Sergio's - Doral)									
Street Address (Enter the street address of the rental property. A post office box is not an acceptable address.)									
City						State		Zip	
Phone	Email								
FL DOR Sales Tax No.:	DOR Sales Tax No.: FL DBPR Food Service License No.:								
L DBPR Alcoholic Beverage License No : FL DBPR Alcoholic Beverage License Type:									
MDC LBT Account No. (If applicable): Establishment's Opening Date:									
Is this food and beverage establishment free standing (not within another structure such as a hotel, mall, or store)?									
If YES - Please provide the Real Estate Folio Number for the property:									
If NO - Please provide the Establishment Name (DBA) in which this Food & Beverage Establishment is located:									
Does this food and beverage establish please provide the property owner info	ment lease the site in ormation for the site i	which it n which	operates? this food and	beveraş	If the ansy ge establis	wer is I shment	NO, continue is located.	to Section 3. If YES,	
Property Owner Name:	P								
Property Owner Street Address or PO	Box						1		
City			State	Zip	)		Country		
Contact Name:	Ph	one			Email				
SECTION 3 – Mailing Information (This will be the primary address for all correspondence regarding the Food & Beverage account.)									
Complete below OR check here if: Same as Section 1 – Owner Information									
Primary Contact Name									
Contact Title									
Company Name									
Street Address or PO Box									
City		Sta	ate Z	ip			Country		
Phone			nail	1		I	· J		
RELATIONSHIP TO OWNER: (Check Other (Please describe)		Accounta	nt/Tax Mgr.		ompany E	1 2	1	orate Officer	
ALERT: Additional documentation ma SECTION 4 - Applicant Declaration (Signat Please note that any person who is required to o provisions of Section 213.29, Florida Statutes (	ure required to process collect, truthfully account	<b>ss applica</b> nt for, and	tion):	and will:	fully fails t	o do so	shall be liable f	or penalties under the	
Owner's Signature:	P	rint Own	er's Name (P	lease Pr	int Clearly)	)	Da	ate	
OFFICE USE ONLY: Accou	nt Type:	Acco	unt Number:			Pro	ocessor Inits:		

# MIAMI-DADE COUNTY FOOD & BEVERAGE TAX ACCOUNT REGISTRATION FORM INSTRUCTIONS

### **GENERAL INFORMATION**

Please complete and sign the registration form, either online or after downloading and printing. It can be mailed, emailed, or faxed to:

Mail: Miami-Dade County Department of Regulatory & Economic Resource, Business Section, 11805 SW 26th St., Suite 230, Miami, FL 33175 Email: CTHELP@miamidade.gov Fax: (305) 375-5594

#### **SECTION 1 – Owner Information**

Complete this information for the establishment owner as completely as possible. Incomplete information will result in the application being delayed.

- Owner's Legal Full Name individual person or organization that currently owns the establishment. A legal name is the name that identifies a person for legal, administrative, and other official purposes.
- Is the owner check the box indicating whether the owner is legally a corporation, partnership, or individual person.
  - An LLC's or corporation's legal name is the name that appears on the formation documents filed with the state to form the LLC or corporation.
    - An individual is a sole proprietor, so the legal name is the owner's full name
    - If a general partnership has given a name to itself in a written partnership agreement, then that name is the general partnership's legal name.
- Street Address or Post Office Box, City, State, Zip Code (5+4 preferred), Country address of record for purpose of official communications from the RER Business Section; Country is required if the owner does not reside in the United States.
- Phone Number primary contact number for questions or concerns about the application.
- E-Mail Address by providing an email, you consent to correspondence as the primary means of communication.
- Federal Employer Identification Number (FEIN) required for business/corporate applicants
- Social Security Number (SSN) or Visa Number If you are not a citizen of the United States and you do not have a social security number, provide your complete Visa number. Social Security Numbers obtained for tax administration purposes are confidential under Section 213.053 F.S. and are not subject to Florida Public Records Law, Section 119.07 F.S.

#### **SECTION 2 – Establishment Location Information**

Complete this information for the establishment as completely as possible. Each food and beverage establishment is required to be separately registered. Incomplete information will result in the application being delayed.

- Establishment Name (Doing Business As [DBA]) the advertised name of the establishment; name on the front of the business. If the establishment is part of a chain, please include a unique identifier i.e., Burger King #103, Sergio's Doral.
- Street Address, City, State, Zip Code (5+4 preferred), physical address of the rental property; must match the real estate folio address. Post Office Box will not be accepted. Double check the street address for accuracy.
- Phone Number and E-Mail address alternate contact information.
- FL DOR Sales Tax No is the Florida Dept. of Revenue Sales Tax number issued after registering your business to remit Florida's 6% state sales tax, plus any applicable discretionary sales surtax, which applies to rental charges or room rates paid for the right to use or occupy living quarters or sleeping or housekeeping accommodations for rental periods six months or less. Registration can be via the <u>online registration</u> system or submission of a paper *Florida Business Tax Application* (Form DR-1<sup>1</sup>).
- FL DBPR Food Service License No is the Florida Dept. of Business & Professional Regulation license for a Food Service. The Division of Hotels and Restaurants (H&R) licenses inspects and regulates food service establishments in Florida under <u>Chapter 509, Florida Statutes (FS)</u> and issues a license after your application for a Public Food Service Establishment has been accepted. Applications that are submitted through DBPR's Online Services can be approved nearly instantly.
- DBPR Alcoholic Beverage License No. and Type is the Florida Dept. of Business & Professional Regulation license for a Retail Beverages. The Division of Alcoholic Beverages & Tobacco regulates the manufacturing, distribution, sale, and service of alcoholic beverages and tobacco products in Florida, including receipt and processing of license applications.
- MDC LBT Account No is the Miami-Dade County Local Business Tax Account number against which the Tax Collector issues your local business tax receipts for each place of business, and for each separate local business tax classification at the same location. New applicants must use the <u>online application system</u> or complete and print the <u>Local Business Tax receipt</u> <u>application</u> and submit it by mail or in person to the Miami-Dade Office of the Tax Collector.
- Establishment's Opening Date please indicate the date the establishment will be or was open for business.
- Is the food and beverage establishment free standing means the establishment is not part of or affiliated with another organization. If the establishment is stand alone, please provide the Real Estate Folio Number, also known as Parcel Number or Property ID Number, is a 13-digit sequence that is particular to a single piece of property. You can search for a real estate folio number by address or name using the <u>Property Search application</u>. If the establishment is not free standing, provide the name of the business inside which this food and beverage establishment is located.
- Does this food and beverage establishment lease the site in which it operates If this food and beverage establishment signed a lease to operate in the location where it resides, please provide the requested information regarding the property owner.

# **SECTION 3 – Communication Information**

This is an optional additional address for mailing if applicable. If this information is the same as Section 1 or Section 2, please indicate by checking the appropriate box, then leave this section blank.

- Primary Contact Name, Contact Title –If correspondence should be mailed to a different name than the owner, please
  indicate the recipient person's name in the space provided. This primary contact is the individual who should be contacted
  with questions regarding your Tourist Tax account.
- Company Name If correspondence should be mailed to a different name than the owner company, please indicate the company name in the space provided.
- Street Address, City, State, Zip Code (5+4 preferred) address of record for purpose of official communications from the RER Business Section.
- Phone Number and E-Mail Address alternate contact information if available. By providing an e-mail address consent is provided for electronic correspondence as the primary means of communication
- Relationship To Owner please indicate the type of relationship that exists between the establishment's owner and the person or business identified in this section to receive confidential tax information, also known as the "authorized representative". Additional documentation supporting the RER Business Division's legal ability to interact with the authorized representative may be required for the application to be processed as indicated below.
  - Authorizing Documentation to protect your privacy, access to personal information about you is limited to
    individuals authorized by law to have access to it. To ensure that information is not provided without your consent,
    documentation authorizing someone other than the owner is required before the RER Business Section will
    disclose your tax information.
  - A Power of Attorney and Declaration of Representative (POA) is a document initiated by the owner and signed by all other parties to authorize representative(s) to receive designated tax information defined as confidential under Section 213.053 F.S. and not subject to Florida Public Records Law, Section 119.07 F.S. This form is generally not required if the representative is a trustee, a receiver, an administrator, an executor of an estate, a corporate officer, or an authorized employee of the taxpayer.
  - The Miami-Dade County POWER OF ATTORNEY & DECLARATION OF REPRESENTATIVE form can be obtained from our website: Convention and Tourist Taxes or contact the RER Business Section via email: CTHELP@miamidade.gov or via phone: (305)375-5520
- External CPA/Accountant/Tax Mgr. means a person or company hired by the establishment owner to assist with financial record keeping and reporting but does not perform rental operations for the establishment. A POA completed and signed by the establishment owner MUST accompany this application.
- Company Employee means an employee of the company identified in Section 1 Owner Information. No authorizing documentation is required.
- Corporate Officer means a person elected by the Board of Directors of the company identified in Section 1 to manage the daily operations of the corporation. Usually, a President, Vice-President, Secretary and Treasurer, along with subsidiary officers. The officer's name and title MUST appear in the Officer/Director Detail and Annual Report found on Sunbiz.org, an official State of Florida website; no other authorizing documentation is required.

**NOTE:** Regardless of the relationship between the authorized representative and the owner, <u>the owner of the rental property is</u> liable for any Tourist Taxes due the Miami-Dade County Department of Regulatory & Economic Resource (RER), Business <u>Section</u>. Should the RER Business Section be unable to collect any taxes, penalties, and interest due from the rental property, a warrant for such uncollected amount will be issued and becomes a lien against the property until satisfied.

# **SECTION 4 – Applicant Declaration**

Please sign and print your name and date the application before submitting. A signature is required to process the application.