



FINANCE DEPARTMENT

MEMORANDUM

TO: Senior Management Staff and Executive Assistants

FROM: Sean Harrison, Treasury Specialist *SMH*

DATE: December 2, 2016

SUBJECT: 2017 FLORIDA ANNUAL RESALE CERTIFICATES FOR SALES TAX

Attached are the **2017** Florida Annual Resale Certificates for Sales Tax for the City of Delray Beach's consolidated account and individual member's accounts. Please distribute to those in your department needing this information. If your department does not have an individual certificate, then use the City of Delray Beach's 2017 Annual Resale Certificate #80-801278190-2 attached. For more information, please go to the online Tax Law Library, Rule 12A-1.039, Florida Administrative Code.

Thank you,

Attachment(s)



2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

Certificate Number

CITY OF DELRAY BEACH
100 NW 1ST AVE
DELRAY BEACH, FL 33444-2612

80-8012728190-2

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property.
- Re-rental as tangible personal property.
- Resale of services.
- Re-rental as commercial real property.
- Incorporation into and sale as part of the repair of tangible personal property by a repair dealer.
- Re-rental as transient rental property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.

Florida law provides for criminal and civil penalties for fraudulent use of a *Florida Annual Resale Certificate*.

The *Florida Annual Resale Certificate* is issued to active, registered sales and use tax dealers. **As a buyer**, use your certificate to purchase or rent property or services tax exempt that you intend to resell or re-rent to your customers. You cannot use this certificate to purchase or rent property or services that you will use in your business. **As a seller**, you must collect sales tax and discretionary sales surtax imposed on retail sales or rentals of taxable property or services, unless the transaction is exempt.

Seller Certificate Verification – Verify resale or exemption certificates using a customer’s sales tax certificate number:

- Phone: **877-FL-RESALE** (877-357-3725)
- Online: Go to **www.myflorida.com/dor** and select “*More e-Services*” and then “*Verify resale and exemption certificates*”
- Mobile App: **Florida Tax (FL Tax)** mobile app for iPhone, iPad, Android phones and tablets, Windows Phone

If you obtain an authorization number for each tax-exempt sale, or for all sales to a specific customer, you do **not** need to keep a copy of the customer’s *Florida Annual Resale Certificate*.



2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

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Business Name and Location Address

CITY OF DELRAY BEACH
PARKS & RECREATION
100 NW 1ST AVE
DELRAY BEACH, FL 33444-2612

Certificate Number

60-8012728187-6

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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

CITY OF DELRAY BEACH
CITY OF DELRAY BEACH
801 E ATLANTIC AVE
DELRAY BEACH, FL 33483-5329

Certificate Number

60-8012728188-3

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- Re-rental as tangible personal property.
- Resale of services.
- Re-rental as commercial real property.
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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

Certificate Number

CITY OF DELRAY BEACH
MUNICIPAL TENNIS COURTS
30 NW 1ST AVE
DELRAY BEACH, FL 33444-2610

60-8012728189-0

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

Certificate Number

CITY OF DELRAY BEACH
CITY OF DELRAY BEACH (WATER & SEWER)
100 NW 1ST AVE
DELRAY BEACH, FL 33444-2612

60-8012728191-3

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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

Certificate Number

CITY OF DELRAY BEACH
CITY OF DELRAY BEACH
800 E ATLANTIC AVE
DELRAY BEACH, FL 33483-5330

60-8012728192-0

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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

Certificate Number

CITY OF DELRAY BEACH
CITY OF DELRAY BEACH
CITY BEACH AT A1A & ATLANTIC
DELRAY BEACH, FL 33444-0000

60-8012728193-7

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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

CITY OF DELRAY BEACH
HIGHBRIDGE/COASTAL R-OF-WAY
CANAL ST R-OF-WAY
DELRAY BEACH, FL 33437-0000

Certificate Number

60-8012728195-1

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2017 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/16

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2017

Business Name and Location Address

CITY OF DELRAY BEACH
CITY OF DELRAY BEACH MARINA
159 MARINE WAY
DELRAY BEACH, FL 33483-5307

Certificate Number

60-8012728196-8

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DR-13
R. 10/16

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Business Name and Location Address

CITY OF DELRAY BEACH
LAKEVIEW GOLF COURSE
1200 DOVER RD
DELRAY BEACH, FL 33445-5601

Certificate Number

60-8012728197-5

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DR-13
R. 10/16

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Business Name and Location Address

Certificate Number

CITY OF DELRAY BEACH
DELRAY BEACH MUNICIPAL GOLF COURSE
814 HOMEWOOD BLVD
DELRAY BEACH, FL 33444-0000

60-8012728198-2

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