

Sample Entertainment Industry Sales Tax Exemption Financial Information Chart

The chart below mirrors the financial information requested on the application for the Florida Entertainment Industry Sales Tax Exemption program. This can be used as a guide to ensure the application is filled out correctly and to avoid your session timing out. **PLEASE NOTE – the financial information you provide is to reflect your Florida estimated expenditures for the duration of your certificate (90 days or 12 months) and NOT just for the project you listed on your application (unless that is the only project you are utilizing the certificate for).**

As a reminder, the financial information provided in the financial section of the application is used by the Florida Office of Film and Entertainment to gather statistics regarding the industry in Florida so please provide the most accurate data possible. Figures pertaining to a specific company are considered confidential and are not subject to Florida’s public record laws.

Florida Tax-Exempt Purchases:	
Production equipment (rental or purchase)	\$
Set design and construction	\$
Real property (office space, studio space, location fees, storage units)	\$
Props and wardrobe	\$
Other tax-exempt (production related computer/software)	\$
Total	\$
Florida NOT Tax-Exempt Purchases:	
Lodging expenditures	\$
Food expenditures (catering, craft service)	\$
Other not tax-exempt (miscellaneous expenditures like office supplies, insurance [All types], rental cars, gasoline, utility bills, mailing and printing, etc.)	\$
Total	\$
Florida Wage Data:	
Florida principal cast wages (actors/talent)	\$
Florida extra cast wages (background actors)	\$
Florida crew/staff wages (above the line crew and/or Full time staff) including any payable benefits	\$
Florida crew/staff wages (below the line and/or Part time/Freelance crew)	\$
Total	\$
Florida Employment/Worker Data:	
Number of total Full-time Florida workers (including all above-the-line)	# of people
Number of total Florida Freelancers or part-time workers including crew/staff/actors/background actors (those below-the-line)	# of people
Total	# of people