

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 FloridaCommerce Division of Economic Development 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	\$
Props and wardrobe	\$
Other tax-exempt (production related computer/software)	\$
Total	\$
Florida NOT Tax-Exempt Purchases:	
Lodging expenditures	\$
Food expenditures (food, dinners, catering, craft service)	\$
Real property (office space, studio space, location fees, storage fees)	\$
Other not tax-exempt (miscellaneous expenditures like office supplies, insurance [All types: COI's, equipment insurance, car & boat insurance, etc], rental cars/trucks/boats, gasoline, tolls, parking, taxi's/Uber's, utility bills [regular and also including internet, domain, work phones, etc], mailing & printing, production related airfare/trainfare within Florida, Licensing + Fees, Bank Fees, Education Expenses, Security Services, Marketing Expenses, Property Taxes, Groundskeeping, Vehicle Maintenance, Attorney Fees, and anything else not mentioned, etc.)	\$
Total	\$
Florida Wage Data:	
Florida principal cast wages (actors/talent/singers/hosts/voiceover artists)	\$
Florida extra cast wages (background actors/extras/audience members/dancers/reenactors/stand-ins/models)	\$
Florida crew/staff wages (above-the-line crew/staff and/or Full-time crew/staff) including any Florida owners and payable benefits	\$
Florida crew/staff wages (below-the-line crew/staff and/or Part-time/Freelance crew/staff)	\$
Total	\$
Florida Employment/Worker Data: <i>people should just be listed once</i>	
Number of total Full-time Florida workers (including any above-the-line actors/talent/singers/hosts/voiceover artists/extras/dancers/reenactors/stand-ins/models/audience members, staff, & crew that are above-the-line) – including any Floridian owners	# of people
Number of total Florida freelancers or Part-time workers (including any below-the-line actors/talent/singers/hosts/voiceover artists/extras/dancers/reenactors/stand-ins/models/audience members, staff, & crew that are below-the-line)	# of people
Total	# of people