

# Stipulation Agreement



Tax: Sales and Use Tax



ORLANDO FL 32810-5821

1. The Florida Department of Revenue and OVERRICE LLC (the taxpayer), Tax Identification Number 45-3112085 hereby agree that **\$ 94,782.81** (hereinafter referred to as the "liability") is owed by the taxpayer to the State of Florida for Sales and Use Tax for the period(s): 11/19 - 01/25.

The amount due is:

Tax	\$65,243.03
Penalty	\$7,298.77
Interest	\$14,933.04
Fees	\$7,307.97
<b>TOTAL</b>	<b>\$94,782.81</b>

2. The parties agree that upon the execution of this document, the amount due will be paid according to the amortization schedule attached. The parties further agree the taxpayer shall meet each payment term which is detailed on the stipulation payment coupon(s) provided by the Department of Revenue.

Payments will be made to:

ORLANDO SERVICE CENTER  
400 W ROBINSON ST STE N302  
ORLANDO FL 32801-1759  
Phone: 407-648-2905  
Fax: 407-648-2900

3. The parties agree the taxpayer shall accurately complete and timely file all required returns for the next 13 month(s), beginning with the period March 01, 2025 through February 28, 2026, and timely remit all tax collections due for the next 13 month(s).

4. The parties agree the taxpayer shall comply with all other provisions of Chapter 212, Florida Statutes.

5. The Department agrees not to commence any additional collection activities for the liability if the taxpayer is in compliance with all of the terms of this agreement.