

Rental Tax

Many owners have inquired when renting their units what taxes are required to pay to the county and state. The state of Florida requires 6% tax and Collier County is 5%.

Who is responsible for paying the taxes?

The owners are to collect the taxes from the tenant and are expected to send them in to the county and the state.

When do we not have to collect the tax?

If you rent your unit for 6 months and 1 day, tax is not required. However, if the tenant leaves early you are then required to collect the tax from the tenant and pay the county and state.

What can happen if I do not pay the tax when required?

The county will take legal action and may put a lien on your property.

When writing your lease, the taxes for the state and county need to be individually written out on your lease as additional charges.

We hope this information is helpful to you.