

City/St/ZIP

Due: Late After:

Check here if payment was

made electronically.

Sales and Use Tax Return

DR-15 R. 07/12

Rule 12A-1.097 Florida Administrative Code

E-file/E-pay Only

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15 Sales* and *Use Tax Returns* (Form DR-15N) before you complete this return. Instructions are posted on our website at **www.myflorida.com/dor**.

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Certificate Number		SALES AND USE TAX RETUR		DR-15 R. 07/1
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services			•	
B. Taxable Purchases	Include use tax on Internet	/ out-of-state untaxed purchases — >		
C. Commercial Rentals				
D. Transient Rentals			CALLY	
E. Food & Beverage Vendi	ng .			
Transient Rental Rate:	Surtax Rate:	Collection Period	5. Total Amount of Tax Collected	
iransient Hentai Hate:	Surtax Hate:	100161	Less Lawful Deductions	<u>. </u>
	TOV		7. Total Tax Due	
	12/		8. Less Est Tax Pd / DOR Cr Memo	
	I GI	* COI	9. Plus Est Tax Due Current Month	
ss		Carrect	10. Amount Due	
t/ZIP	1441	Correct Col	11. Less Collection Allowance	E-file/E-pay Only
	Verily		12. Plus Penalty	
	40-		13. Plus Interest	
_			io. Tius interest	
Due:	ter:	Oo not write in the space below.	14. Amount Due with Return	
Late Af			-	: 199999 0000 !
Late Af	ter: cck here if payment was de electronically.		14. Amount Due with Return	199999 0000 ! DR-15 R. 07/1
Late Af	ter: cck here if payment was de electronically.	9100 0 20129999	14. Amount Due with Return	_
Late Af	ter: cck here if payment was de electronically.	9100 0 20129999 SALES AND USE TAX RETUR	14. Amount Due with Return	DR-15 R. 07/1
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Certificate Number Florida A. Sales/Services	ter: ck here if payment was de electronically. 1. Gross Sales	9100 0 20129999 SALES AND USE TAX RETUR 2. Exempt Sales	14. Amount Due with Return	DR-15 R. 07/1
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Certificate Number Florida A. Sales/Services B. Taxable Purchases C. Commercial Rentals	ter: cck here if payment was de electronically. 1. Gross Sales Include use tax on Internet	9100 0 20129999 SALES AND USE TAX RETUR 2. Exempt Sales	14. Amount Due with Return	DR-15 R. 07/1
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Certificate Number Florida A. Sales/Services B. Taxable Purchases C. Commercial Rentals D. Transient Rentals	ter: cck here if payment was de electronically. 1. Gross Sales Include use tax on Internet	9100 0 20129999 SALES AND USE TAX RETUR 2. Exempt Sales	14. Amount Due with Return 10001003031 5 49999 N HD/PM Date: / / 3. Taxable Amount	DR-15 R. 07/1
Certificate Number Florida A. Sales/Services B. Taxable Purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vendi	ter: cck here if payment was de electronically. 1. Gross Sales Include use tax on Internet	SALES AND USE TAX RETUR 2. Exempt Sales / out-of-state untaxed purchases .	14. Amount Due with Return 10001003031 5 49999 IN HD/PM Date: / / 3. Taxable Amount	DR-15 R. 07/1
Certificate Number Florida A. Sales/Services B. Taxable Purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vendi	ter: cck here if payment was de electronically. 1. Gross Sales Include use tax on Internet	SALES AND USE TAX RETUR 2. Exempt Sales / out-of-state untaxed purchases .	14. Amount Due with Return 15. Total Amount of Tax Collected 16. Less Lawful Deductions	DR-15 R. 07/1
Certificate Number Florida A. Sales/Services B. Taxable Purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vendi	ter: cck here if payment was de electronically. 1. Gross Sales Include use tax on Internet	SALES AND USE TAX RETUR 2. Exempt Sales / out-of-state untaxed purchases .	14. Amount Due with Return OOOLOO3O3L 5 49999 N HD/PM Date: / / 3. Taxable Amount	DR-15 R. 07/1

Do not write in the space below.

14. Amount Due with Return

12. Plus Penalty13. Plus Interest

Less Collection Allowance

Proper Collection of Tax: Florida's state sales tax rate is 6%; however, there is an established "bracket system" for collecting sales tax on any part of each total taxable sale that is less than a whole dollar amount. The *Sales Tax Rate Table* (Form DR-2X) provides tax rates for most counties that charge a discretionary sales surtax and it is posted on our Internet site at **www.myflorida.com/dor**.

Discretionary Sales Surtax: Most counties impose a local option discretionary sales surtax that must be collected on taxable transactions. You must collect discretionary sales surtax along with the 6% state sales tax on taxable sales when delivery or use occurs in a county that imposes a surtax. Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our Internet site.

Onder perfaites (of perjury, I declare that I have read this ret	um and the facts stated in it are tide.	
Signature of Taxpayer	Date	Signature of Preparer	Date
Telephone Number		Telephone Number	
Discretionary Sales Surta	X (Lines 15(a) through 15(d))		
5(a). Exempt Amount of Items Over \$5,000 (inclu-	ded in Column 3)	15(a).	
5(b). Other Taxable Amounts NOT Subject to Sur			
5(c). Amounts Subject to Surtax at a Rate Differe	nt Than Your County Surtax Rate (included in	Column 3)	
5(d). Total Amount of Discretionary Sales Surta			
6. Total Enterprise Zone Jobs Credits (includ	ed in Line 6)	16.	
7. Taxable Sales/Untaxed Purchases of Electri	c Power or Energy (included in Line A)	17.	
	,	18.	
•	,	19.	
0. Rural and/or Urban High Crime Area Job Ta:	· ·		
	K Gredits		
Other Authorized Credits		21.	
1. Other Authorized Credits		21.	
Other Authorized Credits	of perjury, I declare that I have read this ret	urn and the facts stated in it are true.	
Other Authorized Credits Under penalties of	of perjury, I declare that I have read this ret	urn and the facts stated in it are true.	
Signature of Taxpayer Telephone Number Discretionary Sales Surta:	of perjury, I declare that I have read this ret Date (Lines 15(a) through 15(d))	urn and the facts stated in it are true. Signature of Preparer Telephone Number	
Signature of Taxpayer Telephone Number Discretionary Sales Surta: 5(a). Exempt Amount of Items Over \$5,000 (inclusions)	Date (Lines 15(a) through 15(d)) ded in Column 3)	urn and the facts stated in it are true. Signature of Preparer Telephone Number 15(a).	
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