

Sales and Use Tax Return

DR-15 R. 07/12

Rule 12A-1.097 Florida Administrative Code Effective 01/13

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**.

Certificate Nun	nber:	SALES AND USE TAX RETUI	RN HD/PM Date: / /	DR-15 R. 07/12
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services				
B. Taxable Purchas	ses Include use tax on Interne	t / out-of-state untaxed purchases ——>		
C. Commercial Ren	tals .		-01.	
D. Transient Rental	s .		CONV	
E. Food & Beverage	/ending			
T	0 . 5 .	Collection Period	5. Total Amount of Tax Collected	_1 .
Transient Rental Rate:	Surtax Rate:	-001151	6. Less Lawful Deductions	nQ .
	FOV		7. Total Tax Due	
	121		8. Less Est Tax Pd / DOR Cr Mem	
		-+ C.O	9. Plus Est Tax Due Current Mont	h .
s	_	Carrect	10. Amount Due	
ZIP	- 441	Correct Co	11. Less Collection Allowance	E-file/E-pay Only
	Verity		12. Plus Penalty	
	40		13. Plus Interest	
		Do not write in the space below.	14. Amount Due with Return	_

SALES AND USE TAX RETURN HD/PM Date: DR-15 R. 07/12 Certificate Number: 2. Exempt Sales Florida 1. Gross Sales 3. Taxable Amount 4. Tax Collected Sales/Services Taxable Purchases Include use tax on Internet / out-of-state untaxed purchases Commercial Bentals Transient Rentals Food & Beverage Vending Total Amount of Tax Collected Collection Period Transient Rental Rate: Surtax Rate: 6. Less Lawful Deductions 7. Total Tax Due Less Est Tax Pd / DOR Cr Memo Name Plus Est Tax Due Current Month Amount Due City/St/ZIP E-file/E-pay Only Less Collection Allowance Plus Penalty 13. Plus Interest 14. Amount Due with Return Do not write in the space below. Due:

Check here if payment was

made electronically.

9100 0 20149999 0001003031 9 499999999 0000 5

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.

Signature of Taxpayer Da	ate	Signature of P	reparer	Date
Telephone Number	(()Telephone Number		
Discretionary Sales Surtax (Lines 15(a) through 15(d))		
5(a). Exempt Amount of Items Over \$5,000 (included in Column 3)			15(a).	
5(b). Other Taxable Amounts NOT Subject to Surtax (included in Col		15(b).		
5(c). Amounts Subject to Surtax at a Rate Different Than Your Count	ty Surtax Rate (included in	Column 3)	15(c).	
5(d). Total Amount of Discretionary Sales Surtax Collected (inclu		15(d).		
16. Total Enterprise Zone Jobs Credits (included in Line 6)		16.		
17. Taxable Sales/Untaxed Purchases of Electric Power or Energ		17		
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (includ		18.		
19. Taxable Sales from Amusement Machines (included in Line A		19.		
20. Rural and/or Urban High Crime Area Job Tax Credits			20.	
		eturn and the facts state		
Under penalties of perjury, I declar				
Under penalties of perjury, I declar			d in it are true.	Date
Under penalties of perjury, I declar	re that I have read this re	eturn and the facts state	d in it are true.	Date
Under penalties of perjury, I declar Signature of Taxpayer Da	re that I have read this re	Signature of P	d in it are true.	Date
Under penalties of perjury, I declar Signature of Taxpayer Da Telephone Number Discretionary Sales Surtax (Lines 15(re that I have read this re tate (a) through 15(d)	Signature of P	d in it are true. reparer	Date
Under penalties of perjury, I declar Signature of Taxpayer December Telephone Number Discretionary Sales Surtax (Lines 15(5(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	re that I have read this re tate (Signature of P Telephone No	d in it are true. reparer umber	Date
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