F L O R I D A DEPARTMENT

Sales and Use Tax Return

DR-15EZ R. 01/15

DR-15EZ

Rule 12A-1.097 Florida Administrative Code Effective 01/15

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

	Reporting Period	R. 01/15
Certificate Number:		DOR USE ONLY
Surtax Rate:		postmark or hand-delivery date
		Location/Mailing Address Changes:
		New Location Address:
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City/St ZIP		
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		New Mailing Address:
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TALLAHASSEE FL 32399-0120		On Reverse Side
- D		Check here if payment was made electronically.
Due: Late After:		
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FLORIDA SALES AND USE TAX RETURN

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. Sales and use tax brackets for the state tax rate and for the combined state rate and various discretionary sales surtax rates are available on our website 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 website.

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I. Gross Sales (Do not include tax)		,						the facts stated in it are true.		
2. Exempt Sales (Include these in Gross Sales, Line 1)								Signature of Taxpayer	Date	Telephone #
B. Taxable Sales/Purc (Include Internet/Out Purchases)	hases t-of-State →									·
1. Total Tax Due (Include Discretional from Line B)	ry Sales Surtax							Signature of Preparer	Date	Telephone #
5. Less Lawful Deduc	tions							Discretionary Sales Surtax Ir	oformation	
6. Less DOR Credit M	lemo							A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY		
7. Net Tax Due].			SALES SURTAX B. Total Discretionary Sales Surtax Due		
3. Less Collection Allo Plus Penalty and Ir							_	E-file / E-pay to Reco	eive Collection	Allowance
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