

Sales and Use Tax Return

DR-15 R. 01/15 TC 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-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 Number:	SALES	AND USE TAX RETURN	HD/PM Date: /	/ DR-15 R. 01/1
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
. Sales/Services				
. Taxable Purchases	Include use tax on Internet / out-	of-state untaxed purchases ——>	-01.	
. Commercial Rentals				
. Transient Rentals				
. Food & Beverage Vending				
	Reporting Period		5. Total Amount of Tax Due	
Transient Rental Rate:	Surtax Rate:	6. Less Lawful Deductions		
		7. Net Tax Due		
Name dress			8. Less Est Tax Pd / DOR Cr N	lemo .
city/St			9. Plus Est Tax Due Current M	Ionth _
ZIP			10. Amount Due	
FLORIDA DEPARTMENT OF REVENUE			11. Less Collection Allowance	E-file/E-pay Only
5050 W TENNESSEE ST		L	12. Plus Penalty	
TALLAHASS	SEE FL 32399-0120		13. Plus Interest	
			14. Amount Due with Return	_

Certificate Number: SALES AND USE TAX RETURN HD/PM Date: DR-15 R. 01/15 Florida 1. Gross Sales 3. Taxable Amount 4. Tax Due 2. Exempt Sales A. Sales/Services Taxable Purchases C Commercial Bentals D. Transient Rentals E. Food & Beverage Vending Total Amount of Tax Due Reporting Period Transient Rental Rate: Surtax Rate: 6. Less Lawful Deductions 7. Net Tax Due Less Est Tax Pd / DOR Cr Memo Address City/S 9. Plus Est Tax Due Current Month ZIP

FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120

Due:
Late After:
Check here if payment was made electronically.

Late After:

Check here if payment was made electronically.

14. Amount Due with Return

Less Collection Allowance

E-file/E-pay Only

Amount Due

Plus Penalty

13. Plus Interest

9100 0 20169999 0001003031 3 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. 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.

Under penalties of pe	rjury, I declare that I have read this return ar	nd the facts stated in it are true.	_
Signature of Taxpayer	Date	Signature of Preparer	Date
Telephone Number	()	Telephone Number	_
Discretionary Sales Surtax	(Lines 15(a) through 15(d))		
5(a). Exempt Amount of Items Over \$5,000 (include	d in Column 3)	15(a).	
5(b). Other Taxable Amounts NOT Subject to Surta	x (included in Column 3)	15(b)	
5(c). Amounts Subject to Surtax at a Rate Different	Than Your County Surtax Rate (included in Co	olumn 3) 15(c).	
5(d). Total Amount of Discretionary Sales Surtax	Due (included in Column 4)	15(d)	
6. Total Enterprise Zone Jobs Credits (included	l in Line 6)	16.	
7. Taxable Sales/Untaxed Purchases or Uses of	Electricity (included in Line A)	17	
8. Taxable Sales/Untaxed Purchases of Dyed Di	esel Fuel (included in Line A)	18	
	icluded in Line A)	19.	
Taxable Sales from Amusement Machines (ir			
,	Oredits	20.	
O. Rural and/or Urban High Crime Area Job Tax O. Other Authorized Credits		21.	_
Rural and/or Urban High Crime Area Job Tax 0 Other Authorized Credits	jury, I declare that I have read this return ar	21.	Date
Rural and/or Urban High Crime Area Job Tax 0 Other Authorized Credits Under penalties of per	jury, I declare that I have read this return ar Date	nd the facts stated in it are true.	Date
Other Authorized Credits	jury, I declare that I have read this return ar Date ()	and the facts stated in it are true.	Date
Rural and/or Urban High Crime Area Job Tax (Other Authorized Credits Under penalties of per Signature of Taxpayer Telephone Number Discretionary Sales Surtax	jury, I declare that I have read this return ar Date () (Lines 15(a) through 15(d))	nd the facts stated in it are true. Signature of Preparer Telephone Number	Date
Rural and/or Urban High Crime Area Job Tax (Other Authorized Credits	jury, I declare that I have read this return ar Date S (Lines 15(a) through 15(d))	nd the facts stated in it are true. Signature of Preparer Telephone Number	Date
Rural and/or Urban High Crime Area Job Tax (Other Authorized Credits	jury, I declare that I have read this return ar Date (Lines 15(a) through 15(d)) d in Column 3)	21	Date
Rural and/or Urban High Crime Area Job Tax (Other Authorized Credits	jury, I declare that I have read this return ar Date S (Lines 15(a) through 15(d)) d in Column 3)	21	Date
Rural and/or Urban High Crime Area Job Tax (Other Authorized Credits	jury, I declare that I have read this return ar Date (Lines 15(a) through 15(d)) d in Column 3)	21	Date
Cother Authorized Credits	jury, I declare that I have read this return ar Date (Lines 15(a) through 15(d)) d in Column 3)	21	Date
. Rural and/or Urban High Crime Area Job Tax (Other Authorized Credits	Date CLines 15(a) through 15(d)) d in Column 3) Included in Column 3) Than Your County Surtax Rate (included in Column 4) in Line 6) Electricity (included in Line A)	21	Date
Ci. Amounts Subject to Surtax at a Rate Different Ci. Amounts Subject to Surtax at a Rate Different Ci. Amount of Discretionary Sales Surtax Total Enterprise Zone Jobs Credits (included Taxable Sales/Untaxed Purchases of Dyed Die Taxable Sale	jury, I declare that I have read this return ar Date (Lines 15(a) through 15(d)) d in Column 3) Included in Column 3) Than Your County Surtax Rate (included in Column 4) in Line 6) in Line 6) Selectricity (included in Line A)	21	Date
Other Authorized Credits	jury, I declare that I have read this return ar Date (Lines 15(a) through 15(d)) d in Column 3) Included in Column 3) Than Your County Surtax Rate (included in Column 4) in Line 6) Selectricity (included in Line A) Selectricity (included in Line A)	21	Date