



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.floridarevenue.com.

	SALES AND USE TAX RETURN			HD/PM Date:	/	/	DR-15 R. 01/15				
Certificate Number:	Florida										
	1. Gross Sales	2. Exempt Sales	3. Taxable Amount				4. Tax Due				
A. Sales/Services	.	.	.				.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →						.				
C. Commercial Rentals	.	.	.				.
D. Transient Rentals	.	.	.				.
E. Food & Beverage Vending	.	.	.				.
Transient Rental Rate:	Surtax Rate:		Reporting Period					.			
<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 5px; margin-bottom: 10px;"> Name Address City/St ZIP </div> <div style="text-align: center;"> FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120 </div>				5. Total Amount of Tax Due				.			
				6. Less Lawful Deductions				.			
				7. Net Tax Due				.			
				8. Less Est Tax Pd / DOR Cr Memo				.			
				9. Plus Est Tax Due Current Month				.			
				10. Amount Due				.			
				11. Less Collection Allowance				.			
				12. Plus Penalty				.			
				13. Plus Interest				.			
				14. Amount Due with Return				.			
								E-file/E-pay Only			
											.
											.
											.

Due: _____

Late After: _____

Check here if payment was made electronically.

9100 0 20179999 0001003031 0 4999999999 0000 5

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