



Sales and Use Tax Return

DR-15
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

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), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Certificate Number:		Sales and Use Tax Return		HD/PM Date:	/	/	DR-15 R. 01/20
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount		4. Tax Due	
A. Sales/Services/Electricity		.	.				.
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →					.
C. Commercial Rentals		.	.				.
D. Transient Rentals		.	.				.
E. Food & Beverage Vending		.	.				.
Surtax Rate:		Reporting Period		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	.
							.
							.
							.

Name
Address
City/St
ZIP

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

Due:
Late After:

9100 0 20209999 0001003031 0 4999999999 0000 5

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