DEPARTMENT OF REVENUE

Late After:

Sales and Use Tax Return

DR-15EZ 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-15EZ Sales and Use Tax Returns* (Form DR-15EZN), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Florida Certificate Number: Surtax Rate:	a Sales and Use 1 Reporting Period	DR-15EZ R. 01/20 HD/PM DATE:						
Name Address City/St ZIP		Location/Mailing Address Changes: New Location Address: Telephone Number: () New Mailing Address:						
FLORIDA DEPARTMENT OF REVENU 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120	JE	Amount Due From Line 9 On Reverse Side						
Due: Late After: 9100 0 20219999 0001003043 & 499999999 0000 5 Florida Sales and Use Tax Return Reporting Period DR-15EZ R. 01/20								
Certificate Number:		HD/PM DATE:						
Surtax Rate:								
Name		Location/Mailing Address Changes: New Location Address:						
Address City/St ZIP		Telephone Number: () New Mailing Address:						
FLORIDA DEPARTMENT OF REVENU 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120	JE	Amount Due From Line 9 On Reverse Side						

9100 0 20219999 0001003043 8 499999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at **floridarevenue.com**.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

1. Gross Sales		— DOLI	LARS		10	CENTS	Under penalties of perjury, I d the facts stated in it are true.	leciare that I have rea	ad this return and
(Do not include tax)		_ , L			•				
2. Exempt Sales (Include these in Gross Sales, Line 1)		ا <u>آــــ</u>					Signature of Taxpayer	Date	Telephone #
3. Taxable Sales/Puro	chases it-of-State →						orginature of Taxpayer	Date	relephone #
Purchases) 4. Total Tax Due (Include Discretional from Line B)	ıry Sales Surtax						Signature of Preparer	Date	Telephone #
5. Less Lawful Deduc	ctions						Discretionary Sales Surtax	Information	
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		
8. Less Collection Alk Plus Penalty and Ir					•		E-file / E-pay to Rec	ceive Collection	Allowance
							Please do no	t fold or staple	e
9. Amount Due With (Enter this amoun			,						
	,	POLL	ADC	1	16	CENTS!			
		— DOLI	LARS—		10	CENTS	Under penalties of perjury, I do the facts stated in it are true.	eclare that I have rea	d this return and
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