



# 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](http://www.floridarevenue.com).

	SALES AND USE TAX RETURN			HD/PM Date:	/	/	DR-15 R. 01/15
Certificate Number:	<b>Florida</b>						
	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due			
A. Sales/Services	.	.	.	.			
B. Taxable Purchases	<i>Include use tax on Internet / out-of-state untaxed purchases →</i>		.	.			
C. Commercial Rentals	.	.	.	.			
D. Transient Rentals	.	.	.	.			
E. Food & Beverage Vending	.	.	.	.			
Transient Rental Rate:	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			
				<del>11. Less Collection Allowance</del>			
				12. Plus Penalty			
				13. Plus Interest			
				14. Amount Due with Return			
<b>FLORIDA DEPARTMENT OF REVENUE</b>				<b>E-file/E-pay Only</b>			
<b>5050 W TENNESSEE ST</b>							
<b>TALLAHASSEE FL 32399-0120</b>							

**Due:** \_\_\_\_\_

**Late After:** \_\_\_\_\_

Check here if payment was made electronically.

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