

Check here if payment was made electronically.

Late After:

Check here if payment was made electronically.

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 A	AND USE TAX RETURN	HD/PM Date: /	/	DR-15 R. 01/1
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amour	nt	4. Tax Due
A. Sales/Services					
B. Taxable Purchases	Include use tax on Internet / out-o	of-state untaxed purchases ———			
C. Commercial Rentals				١.	
D. Transient Rentals					
E. Food & Beverage Vending					
Transient Deutel Deter	Surtax Rate: Reporting Period		Total Amount of Tax Due	е	
Transient Rental Rate:			6. Less Lawful Deductions	3	
			7. Net Tax Due		
			8. Less Est Tax Pd / DOR 0	Or Memo	
			9. Plus Est Tax Due Currer	nt Month	
			10. Amount Due		
FLORIDA D	EPARTMENT OF REVENUE	ARTMENT OF REVENUE		ice—	E-file/E-pay Only
	NNESSEE ST SEE FL 32399-0120		12. Plus Penalty		
TALLAHAS			13. Plus Interest		
			14. Amount Due with Return	n	

Certificate Number:	SALES	AND USE TAX RETURN	HD/PM Date: / /	DR-15 R. 01/15
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				
ransient 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	
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST			11. Less Collection Allowance-	E-file/E-pay Only
			12. Plus Penalty	
TALLAHASS	SEE FL 32399-0120		13. Plus Interest	
_			14. Amount Due with Return	

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 p	enalties of perjury, I declare that I have read this return and the fa	cts stated in it are true.	
Signature of Taxpayer	Date Signature of	of Preparer	 Date
() Telephone Number	()	e Number	_
Discretionary Sales	s Surtax (Lines 15(a) through 15(d))		
	\$5,000 (included in Column 3)	15(a)	
` '	ubject to Surtax (included in Column 3)	` ,	
, ,	Rate Different Than Your County Surtax Rate (included in Column 3) .	` '	
• •	Sales Surtax Due (included in Column 4)		
` '	redits (included in Line 6)	` '	
	ses or Uses of Electricity (included in Line A)		
	ses of Dyed Diesel Fuel (included in Line A)		
	t Machines (included in Line A)		
	Area Job Tax Credits	20.	
20. Rural and/or Urban High Crime 21. Other Authorized Credits	Area Job Tax Credits enalties of perjury, I declare that I have read this return and the fac	21.	_
20. Rural and/or Urban High Crime21. Other Authorized Credits		cts stated in it are true.	Date
20. Rural and/or Urban High Crime 21. Other Authorized Credits Under pe	enalties of perjury, I declare that I have read this return and the fa	cts stated in it are true.	Date
20. Rural and/or Urban High Crime 21. Other Authorized Credits Under pa	enalties of perjury, I declare that I have read this return and the fac	cts stated in it are true.	Date
21. Rural and/or Urban High Crime Other Authorized Credits Under pa	enalties of perjury, I declare that I have read this return and the face and the fa	cts stated in it are true. of Preparer Number	Date
21. Rural and/or Urban High Crime Other Authorized Credits Under per Signature of Taxpayer Telephone Number Discretionary Sales 15(a). Exempt Amount of Items Over \$	enalties of perjury, I declare that I have read this return and the face and the second secon	cts stated in it are true. of Preparer e Number	Date
20. Rural and/or Urban High Crime 21. Other Authorized Credits Under per Signature of Taxpayer Telephone Number Discretionary Sales 15(a). Exempt Amount of Items Over \$ 15(b). Other Taxable Amounts NOT Su	enalties of perjury, I declare that I have read this return and the face and the second secon	21212121221221221222222222	Date
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21. Rural and/or Urban High Crime Other Authorized Credits Under particles and Signature of Taxpayer Signature of Taxpayer Telephone Number Discretionary Sales 15(a). Exempt Amount of Items Over \$ 15(b). Other Taxable Amounts NOT Surface. Amounts Subject to Surtax at a 115(d). Total Amount of Discretionary Total Enterprise Zone Jobs Credit. Taxable Sales/Untaxed Purchase	Date Signature of	21	Date
20. Rural and/or Urban High Crime Other Authorized Credits Under particular of Taxpayer Signature of Taxpayer Telephone Number Discretionary Sales 15(a). Exempt Amount of Items Over \$ 15(b). Other Taxable Amounts NOT Sure 15(c). Amounts Subject to Surtax at a 15(d). Total Amount of Discretionary 16. Total Enterprise Zone Jobs Credits. Taxable Sales/Untaxed Purchases 18. Taxable Sales/Untaxed Purchases	Date Signature of Signature of Column 3) Sales Surtax (Included in Column 3) Bales Surtax Due (included in Column 4) Sales Surtax Due (included in Column 4) Sales or Uses of Electricity (included in Line A)	21	Date
21. Rural and/or Urban High Crime Other Authorized Credits Under page 21. Under page 22. Under page 23. Under page 24. Under page 24. Under page 25. Untax at a 26. Untax at a	Date Signature of Surtax (Lines 15(a) through 15(d)) Solution (Included in Column 3) Bales Surtax (Included in Column 3) Sales Surtax Due (included in Column 4) Bales Surtax Due (included in Column 4) Bales or Uses of Electricity (included in Line A) Bales Sur Due (included in Line A) Bales Opyed Diesel Fuel (included in Line A)	21	Date