

I

Name:

Consolidated Sales and Use Tax Return

DR-7 R. 01/15 TC

Rule 12A-1.097 Florida Administrative Code Effective 01/15

Certificate Number:	SA	ALES AND USE TAX RETURN	N HD/PM Date: / /	DR-7 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		-	-	
Transient Rental Rate:	Surtax Rate:	orting 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	E-file/E-pay Only
			12. Plus Penalty	
			13. Plus Interest	
_			14. Amount Due with Return	
Due: Late After:			L	

Check here if payment was made electronically.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Discretionary Sales Surtax (Lines 15(a) through 15(d))

15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b).	Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	
15(d).	Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	
16.	Total Enterprise Zone Jobs Credits (included in Line 6)		
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17	
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)		
19.	Taxable Sales from Amusement Machines (included in Line A)		
20.	Rural and/or Urban High Crime Area Job Tax Credits		
21.	Other Authorized Credits		



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Consolidated Sales and Use Tax Return

DR-7 R. 01/15 TC

Rule 12A-1.097 Florida Administrative Code Effective 01/15

Certificate Number: Florida	s 1. Gross Sales	SALES AND USE TAX RETURN 2. Exempt Sales	HD/PM Date: / / 3. Taxable Amount	DR-7 R. 01/15 4. Tax Due
A. Sales/Services			.	
B. Taxable Purchases	Include use tax on Internet / ou	It-of-state untaxed purchases —	-	
C. Commercial Rentals				
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Transient Rental Rate:	Re Surtax Rate:	porting Period	5. Total Amount of Tax Due	
			6. Less Lawful Deductions	
			7. Net Tax Due	
			8. Less Est Tax Pd / DOR Cr Memo	
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			10. Amount Due	
			11. Loss Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	
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15(a).	. Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).
15(b).	. Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b)
15(c).	. Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c)
15(d).	. Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d)
16.	Total Enterprise Zone Jobs Credits (included in Line 6)	16
17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17
18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18
19.	Taxable Sales from Amusement Machines (included in Line A)	19
20.	Rural and/or Urban High Crime Area Job Tax Credits	20
21.	Other Authorized Credits	21



Consolidated Summary Sales and Use Tax Return

DR-15CON R. 01/15 TC

Rule 12A-1.097 Florida Administrative Code Effective 01/15

Please complete this return and forms DR-7.

\downarrow Do Not Detach \downarrow

12. Plus Penalty	Certificate Number: SA		SALES	ALES AND USE TAX RETURN		te: / /	DR-15CON R. 01/15	
B. Taxable Purchases Include use tax on Internet / out-of-state untaxed purchases> Image: Commercial Rentals C. Commercial Rentals Image: Commercial Rentals Image: Commercial Rentals D. Transient Rentals Image: Commercial Rentals Image: Commercial Rentals E. Food & Beverage Vending Image: Commercial Rentals Image: Commercial Rental Rate: Transient Rental Rate: Surtax Rate: Surtax Rate: Reporting Period Surtax Rate: Reporting Period Surtax Rate: Reporting Period Surtax Rate: Reporting Period Surtax Rate: Plus Est Tax Due Surtax Rate: Plus Est Tax Due Current Month 10. Amount Due 11. Less Collection Allowance E-file/E-pay Onl 12. Plus Penalty 13. Plus Interset		Florida	1. Gross Sales	2. Exempt Sales	3.	Taxable Amount	4. Tax Due	
C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vending Transient Rental Rate: Surtax Rate: Reporting Period S. 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 E-file/E-pay Onl 12. Plus Penalty 13. Plus Interset	Α.	Sales/Services						
D. Transient Rentals Image: Constraint of the second o	В.	Taxable Purchases	Include use tax on Internet / o	out-of-state untaxed purchases ——	-			
E. Food & Beverage Vending Transient Rental Rate: Beporting Period 5. Total Amount of Tax Due 6. Less Lawful Deductions 6. 7. Net Tax Due 6. 8. Less Est Tax Pd / DOR Cr Memo 6. 9. Plus Est Tax Due Current Month 6. 10. Amount Due 6. 11. Less Collection Allowance 6. 12. Plus Penalty 13. Plus Interest	C.	Commercial Rentals						
Transient Rental Rate: Surtax Rate: Reporting Period 5. Total Amount of Tax Due 6. 6. Less Lawful Deductions 7. Net Tax Due 7. 7. Net Tax Due 8. Less Est Tax Pd / DOR Cr Memo 9. Plus Est Tax Due Current Month 1. 10. Amount Due 1. 11. Less Collection Allowance E-file/E-pay Only 12. Plus Penalty 1. 13. Plus Interset 1.	D.	Transient Rentals						
Transient Rental Rate: Surtax Rate: Net Tax Due Importing Period 6. Less Lawful Deductions Importing Period Importing Period 7. Net Tax Due Importing Period Importing Period 8. Less Lawful Deductions Importing Period Importing Period 9. Plus Est Tax Due Current Month Importing Period Importing Period 10. Amount Due Importing Period Importing Period 11. Less Collection Allowance E-file/E-pay Only 12. Plus Interset Importent	E.	Food & Beverage Vending						
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13. Plus Interest					-11. L	ess Collection Allowance	E-file/E-pay Only	
13. Plus Interest					12. P	lus Penalty		
					13. P	lus Interest		
Due: 14. Amount Due with Return		_			14. A	mount Due with Return		

Late After: Check here if payment was made electronically. **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.

Amended Returns: If you discover that your original DR-15CON and DR-7 returns were incorrect, call 800-352-3671 and our staff will help you amend your returns.

Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0120

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

	Signature of Taxpayer	Date	Signature of Preparer	Date
()) Telephone Number		()Telephone Number	
D	iscretionary Sales Surtax (Lines 15(a) through 15(a	((k	<u>т</u>
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15(d).	Total Amount of Discretionary Sales Surtax D	Due (included in Column 4)		
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