



# Sales and Use Tax Return

DR-15  
R. 01/19  
Rule 12A-1.097, F.A.C.  
Effective 01/19  
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](http://floridarevenue.com/forms).

Certificate Number:		Sales and Use Tax Return		HD/PM Date: / /		DR-15 R. 01/19	
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			.
				<del>11. Less Collection Allowance</del>			<b>E-file/E-pay Only</b>
				12. Plus Penalty			.
				13. Plus Interest			.
				14. Amount Due with Return			.

Name  
Address  
City/St  
ZIP

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

**Due:**  
**Late After:**

Certificate Number:		Sales and Use Tax Return		HD/PM Date: / /		DR-15 R. 01/19	
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		.	.	.			.
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Surtax Rate:		Reporting Period		5. Total Amount of Tax Due			.
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5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120**

**Due:**  
**Late After:**

