POLINOIS DEPARTMENT OF REVENUE

Late After:

Due: Late After:

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**.

Certificate Number:	Sales a	ind Use Tax Return	HD/PM Date:	/ /	DR-15 R. 01/1
Florida	1. Gross Sales	2. Exempt Sales	3. Taxab	le Amount	4. Tax Due
Sales/Services/Electricity					
Taxable Purchases	Include use tax on Internet / out	-of-state untaxed purchases	-		
Commercial Rentals					
Transient Rentals					
Food & Beverage Vending					
Г	Surtax Rate:	Reporting Period	5. Total Amou	nt of Tax Due	
			6. Less Lawfu	I Deductions	
			7. Net Tax Du	e	
Name Idress			8. Less Est Ta	x Pd / DOR Cr Memo	
City/St ZIP			9. Plus Est Tax Due Current Month		
ZIP			10. Amount Du	ie	
	EDADTMENT OF DEVENU	IE	11. Less Collection Allowance		E-file/E-pay Only
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST			12. Plus Penalty		
	SEE FL 32399-0120		13. Plus Interes	st	
			14. Amount Du	e with Return	

Certificate Number:	Sales a	nd 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				
	Reporting Period		5. Total Amount of Tax Due	
<u>_</u>	Surtax Rate:		6. Less Lawful Deductions	•
			7. Net Tax Due	
Name Address			8. Less Est Tax Pd / DOR Cr Memo	
City/St			Plus Est Tax Due Current Month	
ZIP			10. Amount Due	
FI ORIDA D	EPARTMENT OF REVENU	F	11. Less Collection Allowance	E-file/E-pay Only
	INESSEE ST	_	12. Plus Penalty	
TALLAHAS	SEE FL 32399-0120		13. Plus Interest	
			14. Amount Due with Return	_

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 payments 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 e-Services 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.

Under penalties	s of perjury, I declare that I have read this		
Signature of Taxpayer	Date	Signature of Preparer	Date
Telephone Number	(Telephone Number	
Discretionary Sales Sur 5(a). Exempt Amount of Items Over \$5,000 (i			
5(b). Other Taxable Amounts NOT Subject to			
5(c). Amounts Subject to Surtax at a Rate Di	· ·	, ,	
5(d). Total Amount of Discretionary Sales			
•	Line 6)		
	ses of Electricity (included in Line A)		
	yed Diesel Fuel (included in Line A)		
	ines (included in Line A)		
Rural or Urban High Crime Area Job Tax	x Credits		
Other Authorized Credits		21.	
Other Authorized Credits		21.	Date
Other Authorized Credits Under penalties	of perjury, I declare that I have read this	return and the facts stated in it are true.	Date
Under penalties Signature of Taxpayer Telephone Number	of perjury, I declare that I have read this Date	return and the facts stated in it are true. Signature of Preparer Telephone Number	Date
Under penalties Signature of Taxpayer Telephone Number Discretionary Sales Sur	of perjury, I declare that I have read this Date Date Tax - Lines 15(a) through 15	return and the facts stated in it are true. Signature of Preparer Telephone Number	Date
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Cother Authorized Credits	of perjury, I declare that I have read this Date tax - Lines 15(a) through 15(included in Column 3)	return and the facts stated in it are true. Signature of Preparer Telephone Number (d) 15(a). 15(b).	Date
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