

Late After:

Check here if payment was

made electronically.

Sales and Use Tax Return

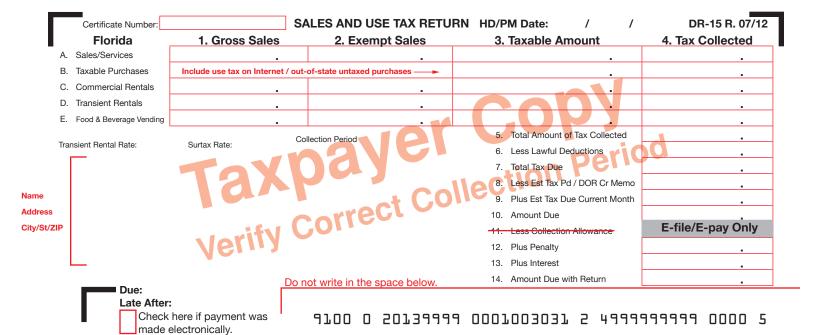
DR-15 R. 07/12

Rule 12A-1.097 Florida Administrative Code Effective 01/13

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	er:	SALES AND USE TAX RETUR	N HD/PM Date: / /	DR-15 R. 07/1
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services			-	
B. Taxable Purchases	Include use tax on Internet	/ out-of-state untaxed purchases —		
C. Commercial Rental	s	-		
D. Transient Rentals			-	
E. Food & Beverage Ven	ding		-	
		Collection Period	5. Total Amount of Tax Collected	
Transient Rental Rate:	Surtax Rate:		6. Less Lawful Deductions	•
			7. Total Tax Due	
			8. Less Est Tax Pd / DOR Cr Memo	
			9. Plus Est Tax Due Current Month	
ss			10. Amount Due	
st/ZIP			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	
			13. Plus Interest	
		Do not write in the space below.	14. Amount Due with Return	

9100 0 20139999 0001003031 2 4999999999 0000 5

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. The *Sales Tax Rate Table* (Form DR-2X) provides tax rates for most counties that charge a discretionary sales surtax and it is posted on our Internet site 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 Internet site.

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	

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 Collected (included in Column 4)	15(d)	
	16.	Total Enterprise Zone Jobs Credits (included in Line 6)	16	·
	17.	Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17	·
	18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18	·
ŀ	19 . ⁻	Taxable Sales from Amusement Machines (included in Line A)	19	
1	20.	Rural and/or Urban High Crime Area Job Tax Credits	20	·
:	21.	Other Authorized Credits	21	·

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



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 Collected (included in Column 4)	15(d).	
16.	Total Enterprise Zone Jobs Credits (included in Line 6)		
17.	Taxable Sales/Untaxed Purchases of Electric Power or Energy (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)	19	
20.	Rural and/or Urban High Crime Area Job Tax Credits		
21.	Other Authorized Credits		