

DR-7 R. 01/15

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

Account Number:

16. 17.

18.

19.

Name:

1. Gross Sales . Include use tax on Internet / out-		3. Taxable Amount .	4. Tax Due
-			
	•	•	
	•	•	
Surtax Rate:	rting Period	5. Total Amount of Tax Due	
		6. Less Lawful Deductions	
		7. Net Tax Due	
		8. Less Est Tax Pd / DOR Cr Memo	
		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	
ectronically. Under penalties of per	rjury, I declare that I have read this	return and the facts stated in it are true.	-
[axpayer	Date	Signature of Preparer	Date
•	Surtax Rate: Repo	Surtax Rate: Reporting Period ere if payment was ectronically. Under penalties of perjury, I declare that I have read this	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 11. Less Collection Allowance 12. Plus Penalty 13. Plus Interest 14. Amount Due with Return ere if payment was ectronically. Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

 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.



DR-7 R. 01/15

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OF REVENUE

Account Number:

Name:

ertificate Number: Florida	SALES AND USE TA 1. Gross Sales 2. Exempt Sa		N HD/PM Date: / / 3. Taxable Amount	DR-7 R. 01/1 4. Tax Due	
Sales/Services					
Taxable Purchases	Include use tax on Interne	t / out-of-state untaxed purchases ——			
Commercial Rentals					
ransient Rentals					
Food & Beverage Vending					
sient Rental Rate:	Surtax Rate:	Reporting Period	5. Total Amount of Tax Due		
			Less Lawful Deductions		
			7. Net Tax Due		
			8. Less Est Tax Pd / DOR Cr Memo		
			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		
	electronically.	perium, I declare that I have read this ret	urn and the facts stated in it are true	_	
	·	perjury, I declare that I have read this ret	urn and the facts stated in it are true.	_	
	·	perjury, I declare that I have read this ret	urn and the facts stated in it are true. Signature of Preparer	Date	
Signature of Signa	Under penalties of post of Taxpayer	Date X (Lines 15(a) through 15(d)	Signature of Preparer	Date	
Signature of Signa	Under penalties of	Date X (Lines 15(a) through 15(d) uded in Column 3)	Signature of Preparer)15(a)	Date	
Signature of Discretiona 15(a). Exempt Amount 15(b). Other Taxable Ar	Under penalties of post of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surtounts NOT Subject Surtounts Surtounts NOT Subject Surtounts Surto	Date X (Lines 15(a) through 15(d) Ided in Column 3)	Signature of Preparer)	Date	
Signature of Discretiona (15(a). Exempt Amount (15(b). Other Taxable Ar (15(c). Amounts Subjective (15	Under penalties of particles of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surtat to Surtax at a Rate Difference of the Surt	Date X (Lines 15(a) through 15(d) uded in Column 3) rtax (included in Column 3) ent Than Your County Surtax Rate (included	Signature of Preparer 15(a)	Date	
Discretiona 15(a). Exempt Amount 15(b). Other Taxable Ar 15(c). Amounts Subjec 15(d). Total Amount of	Under penalties of post of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surt to Surtax at a Rate Difference of Discretionary Sales Surtax and Surtax at a Rate Surt	Date X (Lines 15(a) through 15(d) uded in Column 3)	Signature of Preparer 15(a)	Date	
Discretiona 15(a). Exempt Amount 15(b). Other Taxable Ar 15(c). Amounts Subject 15(d). Total Amount of 16. Total Enterprise	Under penalties of post of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surta to Surtax at a Rate Different Discretionary Sales Surtax Zone Jobs Credits (included)	Date X (Lines 15(a) through 15(d) uded in Column 3) rtax (included in Column 3) ent Than Your County Surtax Rate (included in Column 4) ded in Line 6)	Signature of Preparer 15(a). 15(b). 15(c). 15(d). 16.	Date	
Discretiona 15(a). Exempt Amount 15(b). Other Taxable Ar 15(c). Amounts Subject 15(d). Total Amount of 16. Total Enterprise 17. Taxable Sales/Ut	Under penalties of post of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surta at a Rate Differ of Discretionary Sales Surta Zone Jobs Credits (inclumated Purchases or Uses	Date X (Lines 15(a) through 15(d) uded in Column 3)	Signature of Preparer 15(a). 15(b). 15(c). 15(d). 16.	Date	
Discretiona 15(a). Exempt Amount 15(b). Other Taxable Ar 15(c). Amounts Subject 15(d). Total Amount of 16. Total Enterprise 17. Taxable Sales/Ui 18. Taxable Sales/Ui	Under penalties of parts of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surtax at a Rate Differ of Discretionary Sales Surtax of Lace Jobs Credits (includation of the Company Sales Surtaxed Purchases of Dyed)	Date X (Lines 15(a) through 15(d) uded in Column 3)	Signature of Preparer 15(a). 15(b). 1 in Column 3)	Date	
Signature of Signa	Under penalties of part of Taxpayer ary Sales Surta of Items Over \$5,000 (inclumounts NOT Subject to Surtate to Surtax at a Rate Difference of Discretionary Sales Surtax at a Rate Difference of Discretionary S	Date X (Lines 15(a) through 15(d) uded in Column 3)	Signature of Preparer 15(a). 15(b). 15(c). 15(d). 16(a). 17(a). 18(a). 19(a).	Date	

Other Authorized Credits 21.



Late After:

Check here if payment was made electronically.

Consolidated Summary Sales and Use Tax Return

DR-15CON R. 01/15

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

Please complete this return and forms DR-7.

↓ Do Not Detach **↓**

Certificate Number:	SALES AND	ALES AND USE TAX RETURN HD/PM Date: / / DR-15CON R. 01/			
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					
	Surtax Rate: Reporting Period		5. Total Amount of Tax Due		
Transient Rental Rate:			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		
Due:			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.

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 perjur	y, I declare that I have read this	return and the facts stated in	it are true.	\neg
		•			
	Signature of Taxpayer	Date	Signature of F	reparer	Date
()		()		
	Telephone Number		Telephone N	umber	
D	iscretionary Sales Surtax (L	ines 15(a) through 15(d))		
	Exempt Amount of Items Over \$5,000 (included in	, , ,	• •	15(a)	
15(b).	Other Taxable Amounts NOT Subject to Surtax (in	ncluded in Column 3)		15(b).	
15(c).	Amounts Subject to Surtax at a Rate Different That	an Your County Surtax Rate (inclu	ded in Column 3)	15(c).	
15(d).	Total Amount of Discretionary Sales Surtax Du	e (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 Electrical	ctricity (included in Line A)		17	
18.	Taxable Sales/Untaxed Purchases of Dyed Diese	el Fuel (included in Line A)		18	
19.	Taxable Sales from Amusement Machines (inclu	ded in Line A)		19	
20.	Rural and/or Urban High Crime Area Job Tax Cree	dits		20	
21.	Other Authorized Credits			21.	