

Consolidated Sales and Use Tax Return

DR-7 R. 01/12

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

Account I	Number:
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Name:

Mail to:

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

Be sure to:

- 1. Include your DR-15CON.
- 2. Pay tax electronically or mail your check or money order.

				amount.	cation regardless of tax	
Certificate Number:	4.00000.0	SALES AND USE TAX RET		ID/PM Date: /	/ DR-7 R. 01/1	
Florida	1. Gross Sales	2. Exempt Sales	3	. Taxable Amount	4. Tax Collected	
Sales/Services Taxable Purchases	Include use toy on Internet	/ out-of-state untaxed purchases —		•	•	
	include use tax on internet	/ out-or-state untaxed purchases — >		•	•	
Commercial Rentals	•	•		•	•	
Transient Rentals Food & Beverage Vending		•		•	•	
		Collection Period	5	Total Amount of Tax Collected	•	
sient Rental Rate:	Surtax Rate:	35.153.15.1.7 5.1.54		Less Lawful Deductions	•	
				Total Tax Due		
				Less Est Tax Pd / DOR Cr Memo	•	
				Plus Est Tax Due Current Month		
				Amount Due	•	
				Less Collection Allowance	•	
				Plus Penalty	•	
				Plus Interest		
		Do not write in the space below.		Amount Due with Return		
	l la deve e e e eléce	of marriage I also large the skills are used the	-:			
	Under penalties	of perjury, I declare that I have read tl	nis return ar	nd the facts stated in it are true.	•	
Signature	Under penalties	of perjury, I declare that I have read the	nis return ar	nd the facts stated in it are true. Signature of Preparer	Date	
	of Taxpayer	Date			Date	
Discretion	of Taxpayer	Date C (Lines 15(a) through 15(c)	 i)))	Signature of Preparer		
Discretion 15(a). Exempt Amoun	of Taxpayer Pary Sales Surtax It of Items Over \$5,000 (included)	Date K (Lines 15(a) through 15(ded in Column 3)	1))	Signature of Preparer		
Discretion 15(a). Exempt Amoun 15(b). Other Taxable A	ary Sales Surta: t of Items Over \$5,000 (includance)	Date K (Lines 15(a) through 15(c) ded in Column 3)	1))	Signature of Preparer		
Discretion 15(a). Exempt Amoun 15(b). Other Taxable A 15(c). Amounts Subje	ary Sales Surtax t of Items Over \$5,000 (includance) to Surtax at a Rate Difference	Date X (Lines 15(a) through 15(c) ded in Column 3)	d))	Signature of Preparer		
Discretion 15(a). Exempt Amoun 15(b). Other Taxable A 15(c). Amounts Subje 15(d). Total Amount	ary Sales Surtax t of Items Over \$5,000 (include Amounts NOT Subject to Surtax at a Rate Difference of Discretionary Sales Surtax	Date K (Lines 15(a) through 15(c) ded in Column 3)	d in Columi	Signature of Preparer		
Discretion 15(a). Exempt Amount 15(b). Other Taxable A 15(c). Amounts Subje 15(d). Total Amount 16. Total Enterpris	ary Sales Surta: t of Items Over \$5,000 (includamounts NOT Subject to Surtat to Surtax at a Rate Different of Discretionary Sales Surtate Zone Jobs Credits (includated)	Date X (Lines 15(a) through 15(c) ded in Column 3)	d)) ed in Columi	Signature of Preparer 15(a)		



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	include use tax on internet	/ out-or-state untaxed purchases — >		•	•	
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Transient Rentals Food & Beverage Vending		•		•	•	
		Collection Period	5	Total Amount of Tax Collected	•	
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				Plus Est Tax Due Current Month		
				Amount Due	•	
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made electronically.

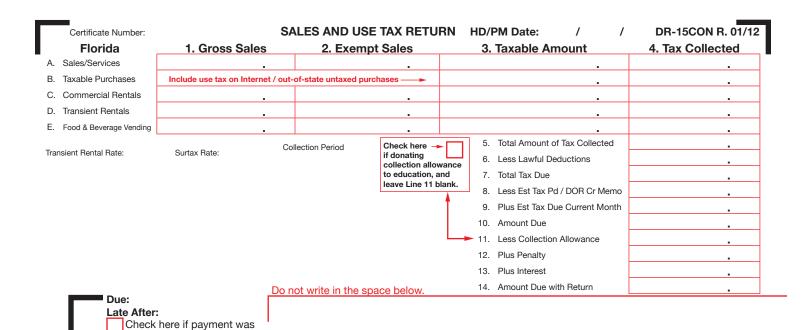
Consolidated Summary Sales and Use Tax Return

DR-15CON R. 01/12

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

Please complete this return and forms DR-7.

↓ Do Not Detach **↓**



Proper Collection of Tax: Collecting the right amount of tax is important because mistakes will cost you money. 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. Additionally, most counties also have a discretionary local option sales surtax.

[State Sales and Use Tax Rate] + [Discretionary Sales Surtax Rate] = [Total Tax Rate]

Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our Internet site.

Fraud Penalties: There are specific penalties imposed for fraud, fraudulent claim of exemption, failure to collect and pay over, or an attempt to evade or defeat the sales tax. Please see the instructions for detailed information regarding the penalties, fines, and punishments for certain sales tax offenses.

Mail to: 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	
	viscretionary Sales Surtax (Lines 15(a) through 15(d) Exempt Amount of Items Over \$5,000 (included in Column 3)		
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 $-$ 7% Rate (included	n Line A) 17.	
18.	Taxable Sales/Untaxed Purchases of $\bf Dyed\ Diesel\ Fuel-6\%$ Rate (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	