

Late After:

Check here if payment was made electronically.

Sales and Use Tax Return

DR-15 R. 01/12

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

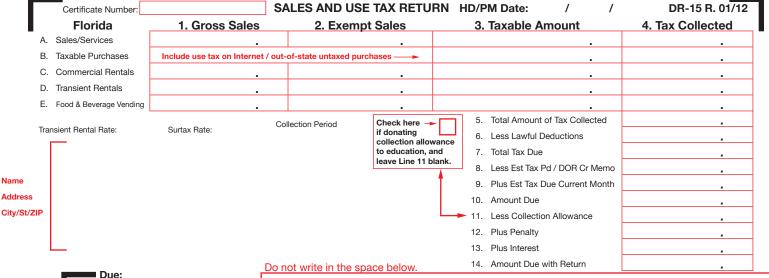
Please complete this return.

Attach your 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 completing this return. DR-15N instructions are posted on the Department of Revenue's Internet site at **www.myflorida.com/dor** or you may visit your nearest service center to get a copy.

	Certificate Number:		SALES AND USE TAX RETUR	N HD/PM Date: / /	DR-15 R. 01/12
	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 Rentals				
D.	Transient Rentals			CONV	
E.	Food & Beverage Vending				
_	ansient Rental Rate:	Surtax Rate:	Collection Period Check here	5. Total Amount of Tax Collected	
Ira			if donating collection allowa	nce 6. Less Lawful Deductions	101
		TOV	to education, and leave Line 11 bla		
		12/	Correct Co	8. Less Est Tax Pd / DOR Cr Memo	
ame			a of Gov	9. Plus Est Tax Due Current Month	
ddress			Correct	10. Amount Due	
ty/St/ZIP		- 1 - wifV	Corr	→ 11. Less Collection Allowance	
		AGLILL		12. Plus Penalty	
				13. Plus Interest	
		[Oo not write in the space below.	14. Amount Due with Return	
	Due: Late After: Check here if payment was made electronically.				
	Certificate Number:		SALES AND USE TAX RETUR	N HD/PM Date: / /	DR-15 R. 01/12



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.

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.

		_
Under penalties of perjury, I declare that I have read this return as	nd the facts stated in it are true.	
Signature of Taxpayer Date	Signature of Preparer	Date
	20 00000	
Telephone Number	Telephone Number	
Discretionary Sales Surtax (Lines 15(a) through 15(d))		
). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a)	
o). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b)	
c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Colur	mn 3) 15(c).	
)). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)		
Total Enterprise Zone Jobs Credits (included in Line 6)		
Taxable Sales/Untaxed Purchases of Electric Power or Energy — 7% Rate (included in Line A		
Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel — 6% Rate (included in Line A)	·	
Taxable Sales from Amusement Machines (included in Line A)		
(
Bural and/or Urban High Crime Area Job Tax Credits	20.	
Rural and/or Urban High Crime Area Job Tax Credits Other Authorized Credits		
	21.	
Other Authorized Credits	21.	
Other Authorized Credits Under penalties of perjury, I declare that I have read this return at Signature of Taxpayer Date	nd the facts stated in it are true. Signature of Preparer	•
Other Authorized Credits Under penalties of perjury, I declare that I have read this return a	nd the facts stated in it are true.	•
Other Authorized Credits	nd the facts stated in it are true. Signature of Preparer	•
Other Authorized Credits	nd the facts stated in it are true. Signature of Preparer Telephone Number	•
Other Authorized Credits	nd the facts stated in it are true. Signature of Preparer Telephone Number	•
Other Authorized Credits	nd the facts stated in it are true. Signature of Preparer Telephone Number 15(a). 15(b).	•
Other Authorized Credits	21.	Date
Other Authorized Credits	21.	Date
Other Authorized Credits	Signature of Preparer	Date
Other Authorized Credits	Signature of Preparer	Date
Other Authorized Credits	Signature of Preparer	Date
Other Authorized Credits Under penalties of perjury, I declare that I have read this return at Signature of Taxpayer Date Discretionary Sales Surtax (Lines 15(a) through 15(d)) Exempt Amount of Items Over \$5,000 (included in Column 3) Other Taxable Amounts NOT Subject to Surtax (included in Column 3) Col. Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Colum 3). Total Amount of Discretionary Sales Surtax Collected (included in Column 4). Total Enterprise Zone Jobs Credits (included in Line 6) Taxable Sales/Untaxed Purchases of Electric Power or Energy — 7% Rate (included in Line A Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel — 6% Rate (included in Line A). Taxable Sales from Amusement Machines (included in Line A)		Date
Other Authorized Credits	Signature of Preparer	Date