

Late After:

## Sales and Use Tax Return

DR-15EZ 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-15EZ Sales and Use Tax Returns* (Form DR-15EZN) before completing this return. DR-15EZN 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.

	FLORIDA SALES AND Collection Period		DR-15EZ R. 01/12
Certificate Number:	Solicotion 1 cho		DOR USE ONLY
Surtax Rate:		Location/Mailing Address C	postmark or hand-delivery date
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Name	Jarr	Telephone Number: New Mailing Address:	
Address City/St/ZIP	is Correct		
	Taxpaye Verify Correct	Amount Due From Line 9 On Reverse Side	
<u>—</u>		Check here if payment w	as made electronically.
Due:			
Late After:			
	FLORIDA SALES AND Collection Period		DR-15EZ R. 01/12
Certificate Number:	Collection Period	<u> </u>	
·		_	DOR USE ONLY
Surtax Rate:		Location/Mailing Address C	postmark or hand-delivery date
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·		New Location Address: Telephone Number: (	postmark or hand-delivery date Changes:

**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.

-	DOLLARS			CENTS			
1. Gross Sales (Do not include tax)	,	],		,	Under penalties of perjury, I declare the facts stated in it are true.	that I have read this r	return and
2. Exempt Sales (Include these in Gross Sales, Line 1)					Signature of Taxpayer	Date	Telephone #
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)							· 
Total Tax Collected (Include Discretionary Sales Surtax from Line B)		<b>j</b>			Signature of Preparer	Date	Telephone #
5. Less Lawful Deductions		],		,	Discretionary Sales Surtax Infor	mation	
6. Less DOR Credit Memo					A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX		
7. Total Tax Due		ا ا اللول	□.	, 🔲 🔛	B. Total Discretionary Sales Surtax Collected		
8. <b>Less (-)</b> Collection Allowance; or if Late, <b>Plus (+)</b> Penalty and Interest				,	Check here → if donating colle	ction allowance to educa	tion, and leave Line 8 blank.
9. Amount Due With Return (Enter this amount on front)					-	Please do r	not fold or staple.
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<u></u>	DOLLARS_			CENTS	Under paralities of parium I declare	the at 1 have you all this y	otum ood
1. Gross Sales (Do not include tax)	DOLLARS	],		CENTS	Under penalties of perjury, I declare the facts stated in it are true.	that I have read this r	return and
	DOLLARS			CENTS	the facts stated in it are true.		<u> </u>
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(Do not include tax)  2. Exempt Sales (Include these in Gross Sales, Line 1)  3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)  4. Total Tax Collected (Include Discretionary Sales Surtax from Line B)  5. Less Lawful Deductions	DOLLARS-			CENTS	Signature of Taxpayer  Signature of Preparer  Discretionary Sales Surtax Inform A. Taxable Sales and Purchases NOT Subject	Date Date	Telephone #
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