## ELORIDA

## Sales and Use Tax Return

DR-15 R. 01/20 Rule 12A-1.097, F.A.C. Effective 01/20 Page 1 of 2

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), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Certificate Number:	Sales a	nd Use Tax Return	HD/	PM Date:	/ /	DR-15 R. 01/2
Florida	1. Gross Sales 2. Exempt Sales			3. Taxable Amount		4. Tax Due
A. Sales/Services/Electricity						
3. Taxable Purchases	Include use tax on Internet / out-	of-state untaxed purchases —	-			
C. Commercial Rentals						
D. Transient Rentals						
. Food & Beverage Vending						
Г	Surtax Rate: Rep	Reporting Period	5.	. Total Amoun	t of Tax Due	
			6.	Less Lawful	Deductions	
			7.	. Net Tax Due		
Name ddress			8.	. Less Est Tax	Pd / DOR Cr Memo	
City/St			9.	. Plus Est Tax	Due Current Month	
ZIP			10.	10. Amount Due		
FLORIDA DEPARTMENT OF REVENUE				Less Collect	E-file/E-pay Only	
5050 W TENNESSEE ST			12.	. Plus Penalty		
TALLAHAS		13.	. Plus Interest	:		
			14.	. Amount Due	with Return	

DR-15 R. 01/20 Certificate Number: Sales and Use Tax Return HD/PM Date: Florida 1. Gross Sales 2. Exempt Sales 3. Taxable Amount 4. Tax Due A. Sales/Services/Electricity B. Taxable Purchases Include use tax on Internet / out-of-state untaxed purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vending Total Amount of Tax Due Reporting Period Surtax Rate: 6. Less Lawful Deductions 7. Net Tax Due 8. Less Est Tax Pd / DOR Cr Memo Address City/S 9. Plus Est Tax Due Current Month ZIP Amount Due E-file/E-pay Only Less Collection Allowance FLORIDA DEPARTMENT OF REVENUE **5050 W TENNESSEE ST** Plus Penalty TALLAHASSEE FL 32399-0120 13. Plus Interest 14. Amount Due with Return

Late After:

9100 0 20229999 0001003031 4 499999999 0000 5

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at **floridarevenue.com**.

**Due Dates.** Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

**Penalty.** If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Under penalties of	of perjury, I declare that I have read this	s return and the facts stated in it are true.	
Signature of Taxpayer	Date	Signature of Preparer	Date
Telephone Number		Telephone Number	1
Discretionary Sales Surta	<u>``</u>	· ·	
<b>5(b).</b> Other Taxable Amounts <b>NOT</b> Subject to S	Surtax (included in Column 3)	15(b)	
<b>5(c).</b> Amounts Subject to Surtax at a Rate Diffe	erent Than Your County Surtax Rate (inclu	uded in Column 3) <b>15(c).</b>	
(d). Total Amount of Discretionary Sales Su	urtax Due (included in Column 4)	15(d)	
6. Hope Scholarship Credits (included in L	_ine 6)	16.	
7. Taxable Sales/Untaxed Purchases or Use	es of <b>Electricity</b> (included in Line A)	17.	
Taxable Sales/Untaxed Purchases of Dye	ed Diesel Fuel (included in Line A)	18	
. Taxable Sales from Amusement Machin	es (included in Line A)	19	
		00	
	Credits	20.	
Rural or Urban High Crime Area Job Tax     Other Authorized Credits		21.	
Rural or Urban High Crime Area Job Tax     Other Authorized Credits			Date
Other Authorized Credits	of perjury, I declare that I have read this	return and the facts stated in it are true.	Date
Rural or Urban High Crime Area Job Tax Other Authorized Credits  Under penalties of Signature of Taxpayer  Telephone Number  Discretionary Sales Surta	of perjury, I declare that I have read this  Date  (	return and the facts stated in it are true.  Signature of Preparer  Telephone Number	Date
Rural or Urban High Crime Area Job Tax Other Authorized Credits  Under penalties of Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  (a). Exempt Amount of Items Over \$5,000 (inc.)	of perjury, I declare that I have read this  Date  (	return and the facts stated in it are true.  Signature of Preparer  Telephone Number  (d)  15(a).	Date
Rural or Urban High Crime Area Job Tax Other Authorized Credits  Under penalties of Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  (a). Exempt Amount of Items Over \$5,000 (inc.) (b). Other Taxable Amounts NOT Subject to Sales	Date  Date  AX - Lines 15(a) through 15 cluded in Column 3)	return and the facts stated in it are true.  Signature of Preparer  Telephone Number  (d)  15(a).  15(b).	Date
Rural or Urban High Crime Area Job Tax of Other Authorized Credits	Date  Date  Date  AX - Lines 15(a) through 15  Cluded in Column 3)	Signature of Preparer Telephone Number  (d)	Date
Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  (a). Exempt Amount of Items Over \$5,000 (inc (b). Other Taxable Amounts NOT Subject to S (c). Amounts Subject to Surtax at a Rate Diffe (d). Total Amount of Discretionary Sales Surtax	Date  Date  AX - Lines 15(a) through 15 cluded in Column 3)	Signature of Preparer  Telephone Number  (d)  15(a).  15(b).  1ded in Column 3)	Date
Signature of Taxpayer  Telephone Number  Discretionary Sales Surta  (a). Exempt Amount of Items Over \$5,000 (inc  (b). Other Taxable Amounts NOT Subject to S  (c). Amounts Subject to Surtax at a Rate Differ  (d). Total Amount of Discretionary Sales Su  Hope Scholarship Credits (included in Letter)	Date  Date  AX - Lines 15(a) through 15  cluded in Column 3)	Column 3	Date
Signature of Taxpayer  Discretionary Sales Surta  (a). Exempt Amount of Items Over \$5,000 (inc  (b). Other Taxable Amounts NOT Subject to S  (c). Amounts Subject to Surtax at a Rate Diffe  (d). Total Amount of Discretionary Sales Surtax at Both Subject to Surtax at a Rate Diffe  (d). Total Amount of Discretionary Sales Surtax at Both Subject Sales Sale	Date  Date  Date  AX - Lines 15(a) through 15  Cluded in Column 3)	Column 3   15(a)   15(b)   15(d)   16(b)   16(b)   17(c)   16(c)   17(c)   1	Date
Cher Authorized Credits	Date  Date	Column 3   15(a)   15(b)   15(d)   15(d)   15(d)   15(d)   15(d)   15(d)   15(d)   16(d)   17   18	Date
Signature of Taxpayer  Discretionary Sales Surta  (a). Exempt Amount of Items Over \$5,000 (inc (b). Other Taxable Amounts NOT Subject to S  (c). Amounts Subject to Surtax at a Rate Diffe (d). Total Amount of Discretionary Sales Surtax  Hope Scholarship Credits (included in L Taxable Sales/Untaxed Purchases of Dye Taxable Sales from Amusement Machin	Date  Date	Column 3   15(a)   15(b)   15(d)   16   17   18   19   19   19   19   19   19   19	Date
Cother Authorized Credits	Date  Date  Date  Date  Date  AX - Lines 15(a) through 15 cluded in Column 3)	Signature of Preparer   Signature of Preparer of Preparer   Signature of Preparer of Pre	Date