



# Consolidated Sales and Use Tax Return

DR-7  
R. 01/20  
Rule 12A-1.097, F.A.C.  
Effective 01/20  
Page 1 of 2

Account Number:

Name:

Certificate Number:		Sales and Use Tax Return		HD/PM Date:	/	/	DR-7 R. 01/20
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		.	.	.	.	.	.
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	.	.	.
				<del>11. Less Collection Allowance</del>	.	.	<b>E-file/E-pay Only</b>
				12. Plus Penalty	.	.	.
				13. Plus Interest	.	.	.
				14. Amount Due with Return	.	.	.

Name  
Address  
City/St  
ZIP

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due:  
Late After:

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

## Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	_____
15(b). Other Taxable Amounts <b>NOT</b> 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 Due (included in Column 4)	15(d).	_____
16. Hope Scholarship Credits (included in Line 6)	16.	_____
17. Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17.	_____
18. Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18.	_____
19. Taxable Sales from <b>Amusement Machines</b> (included in Line A)	19.	_____
20. Rural or Urban High Crime Area Job Tax Credits	20.	_____
21. Other Authorized Credits	21.	_____



# Consolidated Sales and Use Tax Return

Account Number:

Name:

	Sales and Use Tax Return		HD/PM Date: / /	DR-7 R. 01/20
Certificate Number: <b>Florida</b>	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	.	.	.	.
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	.
			<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

Name  
Address  
City/St  
ZIP

**FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120**

**Due:**  
**Late After:**

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

### Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....	15(a).	
15(b). Other Taxable Amounts <b>NOT</b> 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). <b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4) .....	15(d).	
16. <b>Hope Scholarship Credits</b> (included in Line 6) .....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A) .....	17.	
18. Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A) .....	18.	
19. Taxable Sales from <b>Amusement Machines</b> (included in Line A) .....	19.	
20. Rural or Urban High Crime Area Job Tax Credits .....	20.	
21. Other Authorized Credits .....	21.	



# Consolidated Summary Sales and Use Tax Return

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

Please complete this return and  
forms DR-7.

↓ Do Not Detach ↓

Certificate Number:  <b>Florida</b>	<b>Sales and Use Tax Return</b>	HD/PM Date:    /    /	DR-15CON R. 01/20
	<b>1. Gross Sales</b>	<b>2. Exempt Sales</b>	<b>3. Taxable Amount</b>
	<b>4. Tax Due</b>		
A. Sales/Services/Electricity B. Taxable Purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vending	. . . . .	. . . . .	. . . . .
	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 <del>11. Less Collection Allowance</del> 12. Plus Penalty 13. Plus Interest 14. Amount Due with Return
Name Address City/St ZIP	<b>FLORIDA DEPARTMENT OF REVENUE</b> <b>5050 W TENNESSEE ST</b> <b>TALLAHASSEE FL 32399-0120</b>		<b>E-file/E-pay Only</b>
<b>Due:</b> <b>Late After:</b>			

**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](http://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.

**Amended Returns:** If you discover that your original DR-15CON and DR-7 returns were incorrect, call 850-488-6800 and our staff will help you amend your returns.

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	

**Discretionary Sales Surtax - Lines 15(a) through 15(d)**

- |  |        |  |
|--|--------|--|
| 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3) .....  | 15(a). |  |
| 15(b). Other Taxable Amounts <b>NOT</b> 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). <b>Total Amount of Discretionary Sales Surtax Due</b> (included in Column 4) .....                      | 15(d). |  |
- 
- |  |     |  |
|--|-----|--|
| 16. <b>Hope Scholarship Credits</b> (included in Line 6) .....                               | 16. |  |
| 17. Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A) ..... | 17. |  |
| 18. Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A) .....    | 18. |  |
| 19. Taxable Sales from <b>Amusement Machines</b> (included in Line A) .....                  | 19. |  |
| 20. Rural or Urban High Crime Area Job Tax Credits .....                                     | 20. |  |
| 21. Other Authorized Credits .....   | 21. |  |