## PELORIDA DEPARTMENT OF REVIEWUE

Late After:

Due: Late After:

## 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**.

ertificate Number:	Sales a	and Use Tax Ret	urn	HD/P	M Date:	/ /	DR-15 R. 01/2
Florida	1. Gross Sales	2. Exempt	Sales		3. Taxab	le Amount	4. Tax Due
Sales/Services/Electricity							
Taxable Purchases	Include use tax on Internet / our	t-of-state untaxed purch	nases ——				
Commercial Rentals							
. Transient Rentals							
Food & Beverage Vending							
	Surtax Rate: Repo	Reporting Period	eporting Period	5.	5. Total Amount of Tax Due		
		uro	6.	Less Lawfu	ul Deductions		
			7.	Net Tax Du	e		
			8. Less Est Tax Pd / DOR Cr Memo				
				9.	Plus Est Ta	x Due Current Month	
				10.	Amount Du	ıe	
FLORIDA D	EPARTMENT OF REVEN	UE		11.	Less Collec	ction Allowance	E-file/E-pay Only
5050 W TEN	INESSEE ST			12.	Plus Penal	ty	
TALLAHAS			13.	Plus Interes	st		
				14.	Amount Du	ıe with Return	

Certificate Number:	Sales an	nd Use Tax Return	HD/PM	Date:	/	/	DR-15 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-o	of-state untaxed purchases ——>					
C. Commercial Rentals							
D. Transient Rentals							
E. Food & Beverage Vending							
	Reporting Period	5. To	tal Amount o	of Tax Due			
	Surtax Rate:		6. Le	ss Lawful De	eductions		
			7. Ne	et Tax Due			
			8. Le	ss Est Tax Po	d / DOR Cr Me	emo	
			9. Plu	us Est Tax D	ue Current Mo	onth	
			10. An	nount Due			
FI ORIDA D	EPARTMENT OF REVENUE	=	11. Lo	es Collection	Allowance		E-file/E-pay Only
	NESSEE ST	_	12. Plu	us Penalty			
TALLAHAS	SEE FL 32399-0120		13. Plu	us Interest			
			14. An	nount Due w	ith Return		

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>	<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