



Consolidated Sales and Use Tax Return

DR-7
 R. 08/18
 Rule 12AER18-07, F.A.C.
 Effective 08/18
 Page 1 of 4

Account Number:

Name:

Certificate Number:

Florida

Sales and Use Tax Return

HD/PM Date: / /

DR-7 R. 08/18

	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	.
			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	.
			13. Plus Interest	.
			14. Amount Due with Return	.

Name
 Address
 City
 State
 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 **NOT** 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 **Electricity** (included in Line A) 17.
- 18. Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A) 18.
- 19. Taxable Sales from **Amusement Machines** (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:

Certificate Number:		Sales and Use Tax Return		HD/PM Date:	/	/	DR-7 R. 08/18
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	.	.	.
				11. Less Collection Allowance	.	.	E-file/E-pay Only
				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 NOT 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 Electricity (included in Line A)	17.	_____
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	_____
19. Taxable Sales from Amusement Machines (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. 08/18
Rule 12AER18-07, F.A.C.
Effective 08/18
Page 3 of 4

Please complete this return and
forms DR-7.

↓ Do Not Detach ↓

Certificate Number: Florida	Sales and Use Tax Return	HD/PM Date: / /	DR-15CON R. 08/18
	1. Gross Sales	2. Exempt Sales	3. Taxable Amount
	4. Tax Due		
A. Sales/Services/Electricity B. Taxable Purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vending	. . . . .	. . . . .	. . . . .
	Include use tax on Internet / out-of-state untaxed purchases →		. . . . .
	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 11. Less Collection Allowance 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:			E-file/E-pay Only

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 payments 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 e-Services Calendar of Due Dates* (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.

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 **NOT** 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 **Electricity** (included in Line A) 17. _____
- 18. Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A) 18. _____
- 19. Taxable Sales from **Amusement Machines** (included in Line A) 19. _____
- 20. Rural or Urban High Crime Area Job Tax Credits 20. _____
- 21. Other Authorized Credits 21. _____

