

Consolidated Sales and Use Tax Return

DR-7 R. 01/15 TC

Rule 12A-1.097 Florida Administrative Code Effective 01/15

Account Number:

16.

17. 18.

19.

Name:

Certificate Number:		ALES AND USE TAX RETURN			DR-7 R. 01/15	
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable	e Amount	4. Tax Due	
A. Sales/Services	•					
B. Taxable Purchases	Include use tax on Internet / or	ut-of-state untaxed purchases				
C. Commercial Rentals						
D. Transient Rentals						
E. Food & Beverage Vending						
Transient Rental Rate:	Surtax Rate:	porting Period	5. Total Amo	ount of Tax Due		
			6. Less Law	ful Deductions		
			7. Net Tax D	Due		
			8. Less Est 7	Tax Pd / DOR Cr Memo		
		4	9. Plus Est 7	Tax Due Current Month		
			10. Amount D	Due		
			11. Less Colle	ection Allowance	E-file/E-pay Only	
			12. Plus Pena	alty		
			13. Plus Inter	est		
_			14. Amount D	Oue with Return		
Due: Late After: Check here if payment was made electronically. Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.						
Signature o	f Taxpayer	Date	Signatur	re 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).



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Account Number:

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Name:

Certificate Number:		SALES AND USE TAX RETUR	RN HD/PM Date	e: / /	DR-7 R. 01/15	
Florida	1. Gross Sales	2. Exempt Sales	3. Taxabl	le Amount	4. Tax Due	
A. Sales/Services						
B. Taxable Purchases	Include use tax on Internet /	out-of-state untaxed purchases				
C. Commercial Rentals						
D. Transient Rentals						
E. Food & Beverage Vending						
Transient Rental Rate:	Surtax Rate:	Reporting Period	5. Total Am	ount of Tax Due		
			6. Less Lav	wful Deductions		
		*	7. Net Tax I	Due		
			8. Less Est	Tax Pd / DOR Cr Memo		
			9. Plus Est	Tax Due Current Month		
			10. Amount	Due		
			11. Loss Col	llection Allowance	E-file/E-pay Only	
			12. Plus Pen	nalty		
			13. Plus Inte	erest		
_			14. Amount	Due with Return		
Due: Late After Check made	k here if payment was electronically.					
Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.						
Signature	of Taxpayer	Date	Signat	ture 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).

Other Authorized Credits 21.



Late After:

Check here if payment was made electronically.

Consolidated Summary Sales and Use Tax Return

DR-15CON R. 01/15 TC

Rule 12A-1.097 Florida Administrative Code Effective 01/15

Please complete this return and forms DR-7.



12. Plus Penalty 13. Plus Interest	Certificate Number:	SALES AND USE TAX RETURN HD/PM Date: / / DR-15CON R. 01/15					
B. Taxable Purchases C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vending Transient Rental Rate: Surtax Rate: Reporting Period 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	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable	Amount	4. Tax Due	
C. Commercial Rentals D. Transient Rentals E. Food & Beverage Vending Transient Rental Rate: 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 Allewance 12. Plus Penalty 13. Plus Interest 1	A. Sales/Services						
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Transient Rental Rate: Surtax Rate: 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 1	E. Food & Beverage Vending						
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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. Less Collection Allowance 15. Plus Interest 16. E-file/E-pay Onlection Allowance 17. Less Collection Allowance 18. Less Est Tax Pd / DOR Cr Memo 19. Plus Est Tax Due Current Month	Transieni Reniai Raie:	Surtax Hate:		6. Less Lawful D	eductions		
9. Plus Est Tax Due Current Month 10. Amount Due 11. Less Collection Allowance 12. Plus Penalty 13. Plus Interest				7. Net Tax Due			
10. Amount Due 11. Less Collection Allowance 12. Plus Penalty 13. Plus Interest				8. Less Est Tax P	d / DOR Cr Memo		
11. Less Collection Allowance 12. Plus Penalty 13. Plus Interest .				9. Plus Est Tax D	ue Current Month		
12. Plus Penalty 13. Plus Interest				10. Amount Due			
13. Plus Interest				11. Less Collectio	n Allowance	E-file/E-pay Only	
				12. Plus Penalty			
				13. Plus Interest			
Due:				14. Amount Due w	vith Return		

↓ Do Not Detach **↓**

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. Sales and use tax brackets for the state tax rate and for the combined state rate and various discretionary sales surtax rates are available on our website at **www.floridarevenue.com**.

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 website.

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	

	D	Discretionary Sales Surtax (Lines 15(a) through 15(d))	Т
	15(a).	Exempt Amount of Items Over \$5,000 (included in Column 3)	
	15(b).	. Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	
	15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	
	15(d).	. Total Amount of Discretionary Sales Surtax Due (included in Column 4)15(d).	
	16.	Total Enterprise Zone Jobs Credits (included in Line 6)	
	17.	Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	
	18.	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	
П	19.	Taxable Sales from Amusement Machines (included in Line A)	
1	20.	Rural and/or Urban High Crime Area Job Tax Credits	
	21.	Other Authorized Credits	