DEPARTMENT OF REVENUE

Late After:

Due: Late After:

Sales and Use Tax Return

DR-15 R. 08/18 Rule 12AER18-07, F.A.C. Effective 08/18 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 12AER18-07, F.A.C., before you complete this return. Instructions are posted at *floridarevenue.com/forms*.

ertificate Number:	Sales	and Use Tax Retur	n	HD/P	M Date:	/ /	DR-15 R. 08/1
Florida	1. Gross Sales	2. Exempt Sa	les		3. Taxabl	e Amount	4. Tax Due
Sales/Services/Electricity							
Taxable Purchases	Include use tax on Internet / ou	ıt-of-state untaxed purchas	es ——				
Commercial Rentals							
Transient Rentals						1 .	
. Food & Beverage Vending							
Name Address	Surtax Rate: Re	Reporting Period		5.	Total Amou	nt of Tax Due	
			6.	Less Lawfu	l Deductions		
			7.	Net Tax Du	e		
			8.	Less Est Ta	x Pd / DOR Cr Memo		
City/St ZIP				9.	Plus Est Ta	x Due Current Month	
ZIP					Amount Du	е	
FLORIDA DEPARTMENT OF REVENUE				-11. Less Collection Allowance—			E-file/E-pay Only
5050 W TEN	OE		12.	Plus Penalt	у		
TALLAHASS	SEE FL 32399-0120			13.	Plus Interes	st	
				14.	Amount Du	e with Return	

Certificate Number:	Sales ar	nd Use Tax Return	HD/PM Date: / /	DR-15 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				
	Reporting Period		5. Total Amount of Tax Due	
	Surtax Rate:	6. Less Lawful Deductions		
			7. Net Tax Due	
Name Address			8. Less Est Tax Pd / DOR Cr Memo	
City/St			9. Plus Est Tax Due Current Month	
ZIP			10. Amount Due	
FI ORIDA D	DRIDA DEPARTMENT OF REVENUE		11. Less Collection Allowance	E-file/E-pay Only
	NESSEE ST	-	12. Plus Penalty	
TALLAHAS	SEE FL 32399-0120		13. Plus Interest	
			14. Amount Due with 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 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.

Under penalties of p			
Signature of Taxpayer	Date	Signature of Preparer	Date
Telephone Number	(Telephone Number	
Discretionary Sales Surtax 5(a). Exempt Amount of Items Over \$5,000 (inclu			
15(b). Other Taxable Amounts NOT Subject to Sur			
15(c). Amounts Subject to Surtax at a Rate Differe	· ·	• • • • • • • • • • • • • • • • • • • •	
15(d). Total Amount of Discretionary Sales Surta	· ·	, , , , , , , , , , , , , , , , , , , ,	
16. Hope Scholarship Credits (included in Line	,	,,	
17. Taxable Sales/Untaxed Purchases or Uses			
8. Taxable Sales/Untaxed Purchases of Dyed	,		
9. Taxable Sales from Amusement Machines	,		
	, , , , , , , , , , , , , , , , , , , ,		
Rural or Urban High Crime Area Job Tax Cre	edits	20.	
Other Authorized Credits		21.	
Other Authorized Credits			Date
Other Authorized Credits Under penalties of p	perjury, I declare that I have read this	return and the facts stated in it are true. Signature of Preparer	Date
Other Authorized Credits Under penalties of p	perjury, I declare that I have read this	return and the facts stated in it are true.	Date
Under penalties of p	perjury, I declare that I have read this Date	return and the facts stated in it are true. Signature of Preparer Telephone Number	Date
Other Authorized Credits Under penalties of p Signature of Taxpayer Telephone Number Discretionary Sales Surtax	Derjury, I declare that I have read this Date (return and the facts stated in it are true. Signature of Preparer Telephone Number (d)	Date
Other Authorized Credits Under penalties of p Signature of Taxpayer Telephone Number Discretionary Sales Surta 5(a). Exempt Amount of Items Over \$5,000 (included)	Date Comparison of the compar	return and the facts stated in it are true. Signature of Preparer Telephone Number (d)	Date
Under penalties of p Signature of Taxpayer Telephone Number Discretionary Sales Surtax 5(a). Exempt Amount of Items Over \$5,000 (inclust) 5(b). Other Taxable Amounts NOT Subject to Sur	Date Date K - Lines 15(a) through 15 ded in Column 3)	return and the facts stated in it are true. Signature of Preparer Telephone Number (d) 15(a). 15(b).	Date
Other Authorized Credits	Date Coerjury, I declare that I have read this Date Compared the Date Compared the Date of the Date	return and the facts stated in it are true. Signature of Preparer Telephone Number (d)	Date
Under penalties of positive of Taxpayer Signature of Taxpayer Telephone Number Discretionary Sales Surta 5(a). Exempt Amount of Items Over \$5,000 (inclusted) 5(b). Other Taxable Amounts NOT Subject to Surta 5(c). Amounts Subject to Surtax at a Rate Difference 5(d). Total Amount of Discretionary Sales Surtar	Date Country, I declare that I have read this Date Country Street Stre	return and the facts stated in it are true. Signature of Preparer Telephone Number (d) 15(a). 15(b). ded in Column 3)	Date
Signature of Taxpayer Signature of Taxpayer Telephone Number Discretionary Sales Surta 5(a). Exempt Amount of Items Over \$5,000 (inclusted) 5(b). Other Taxable Amounts NOT Subject to Surta 5(c). Amounts Subject to Surtax at a Rate Differed 5(d). Total Amount of Discretionary Sales Surta 6. Hope Scholarship Credits (included in Line)	Date Country, I declare that I have read this Date Country Through 15 (a) through 15 (ded in Column 3)	### Telephone Number Column 3 15(a) 15(b) 15(c) 15(d) 15(d) 16(d) 16(Date
Under penalties of positive of Taxpayer Signature of Taxpayer Telephone Number Discretionary Sales Surta S(a). Exempt Amount of Items Over \$5,000 (inclustation) S(b). Other Taxable Amounts NOT Subject to Surta S(c). Amounts Subject to Surtax at a Rate Differed S(d). Total Amount of Discretionary Sales Surta S(d). Total Amount of Discretionary Sales Surta S(d). Taxable Sales/Untaxed Purchases or Uses of S(d). Taxable Sales/Untaxed Purchases of Dyed	Date Date D	Column 3 Column 3 Column 3 Column 15(a) Column 15(b) Column 15(d) Column 15(d) Column 15(d) Column 16 Column 17 Column 18 Colu	Date
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Signature of Taxpayer Signature of Taxpayer Telephone Number Discretionary Sales Surta Signature of Taxpayer Telephone Number Discretionary Subject to Surtax at a Rate Differed Signature of Taxpayer Discretionary Sales Surta Signature of Taxpayer Telephone Number Discretionary Subject to Surtax Signature of Taxpayer Discretionary Sales Surta Signature of Taxpayer Telephone Number	Date Date K - Lines 15(a) through 15 ded in Column 3)	Column 3 15(a) 15(b) 15(d) 16 17 18 19 19 19 19 19 19 19	Date