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.

<table>
<thead>
<tr>
<th>Certificate Number: Florida</th>
<th>Sales and Use Tax Return</th>
<th>HD/PM Date: / /</th>
<th>DR-15 R. 01/20</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. Taxable Purchases</td>
<td>Include use tax on Internet / out-of-state untaxed purchases</td>
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<tr>
<td>C. Commercial Rentals</td>
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<tr>
<td>D. Transient Rentals</td>
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<tr>
<td>E. Food &amp; Beverage Vending</td>
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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

Due: Late After:

9100 0 20219999 0001003031 7 4999999999 0000 5

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

Due: Late After:

9100 0 20219999 0001003031 7 4999999999 0000 5

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120
**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\% (0.025) 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 perjury, I declare that I have read this return and the facts stated in it are true.

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<tr>
<th>Signature of Taxpayer</th>
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**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.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

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