







# Consolidated Summary Sales and Use Tax Return

DR-15CON  
R. 01/19  
Rule 12A-1.097, F.A.C.  
Effective 01/19  
Page 1 of 2

Please complete this return and forms DR-7.

FOR SAMPLE

↓ Do Not Detach ↓

Certificate Number:

Florida

Sales and Use Tax Return

HD/PM Date: / /

DR-15CON R. 01/19

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

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~~

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

E-file/E-pay Only

Name  
Address  
City/St  
ZIP

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

Due:  
Late After:

