



Consolidated Sales and Use Tax Return

DR-7
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

Account Number:

Name:

Florida Sales and Use Tax Return form with columns for Gross Sales, Exempt Sales, Taxable Amount, and Tax Due. Includes a table for line items A-E and a summary section for tax calculations.

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)

Form for Discretionary Sales Surtax with lines 15(a) through 21, including categories like Exempt Amount of Items Over \$5,000, Hope Scholarship Credits, and Rural or Urban High Crime Area Job Tax Credits.



Consolidated Summary Sales and Use Tax Return

DR-15CON
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
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. 01/20
	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
		
			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:

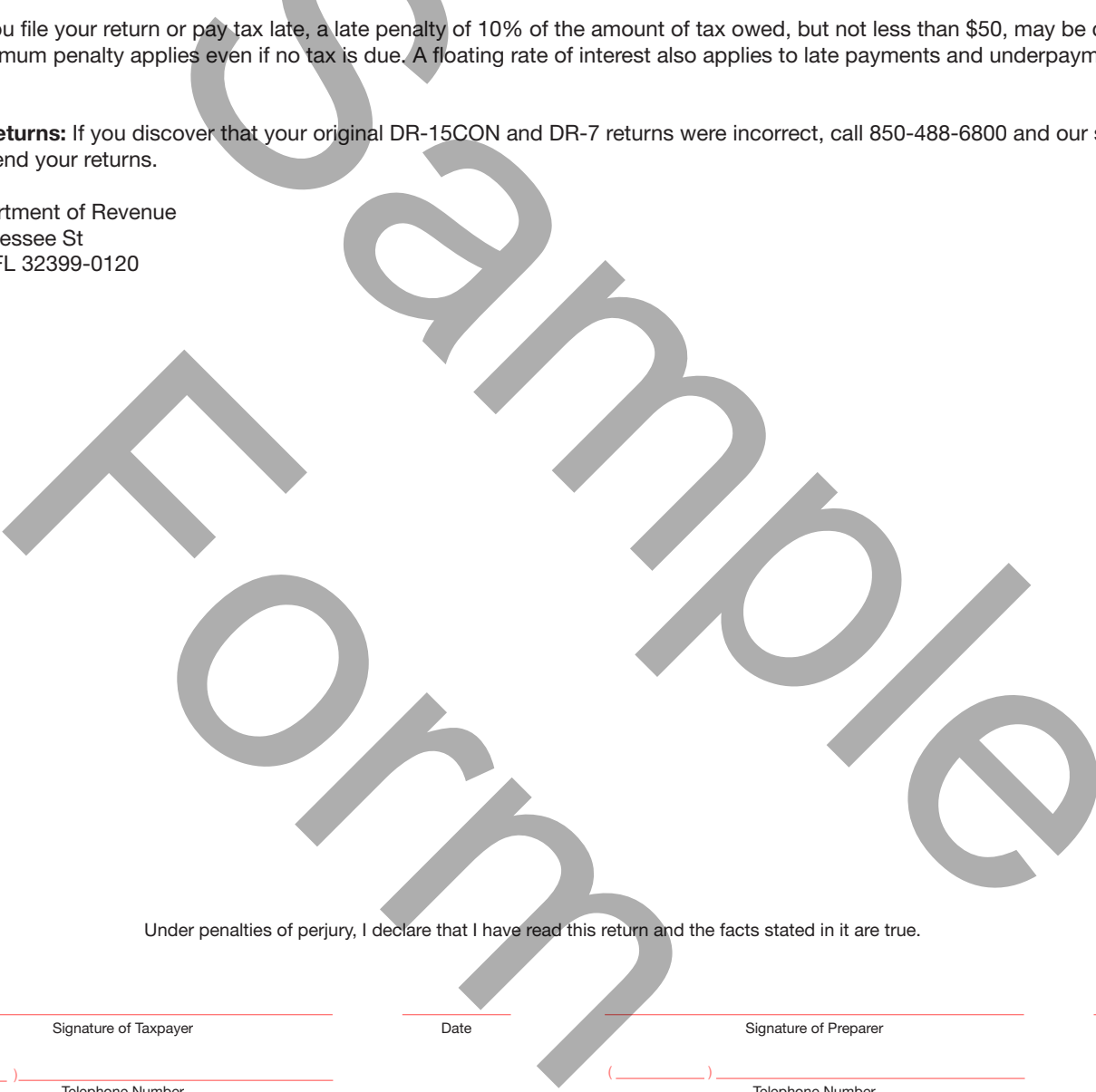
File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation 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.

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). | |
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- | | | |
|--|-----|--|
| 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. | |