

Sales and Use Tax Return

R. 01/25 DR-15

Rule 12A-1.097, F.A.C.

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DRAFT

Effective XX/XX

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**.

								R. 01/25
Certificate Number:	Sales a	and Use Tax R	Return	HD/P	M Date:	1	1	DR-15 R. 01
Florida	1. Gross Sales	2. Exemp	ot Sales		3. Taxable	Amount	:	4. Tax Due
A. Sales/Services/Electricity								
B. Taxable Purchases	Include use tax on Internet / out	-of-state untaxed pu	ırchases					
C. Commercial Rentals								
). Transient Rentals								
E. Food & Beverage Vending								
	0	Reporting Period		5.	Total Amoun	t of Tax Due		
	Surtax Rate:			6.	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			
FLORIDA D	EPARTMENT OF REVE	NUE		-11.	Less Collect	ion Allowance	⊢ [E-file/E-pay Only
	NNESSEE ST			12.	Plus Penalty			
TALLAHAS	SSEE FL 32399-0120			13.	Plus Interest			
				14.	Amount Due	with Return		

Due: Late After:

R. 01/25

Certificate Number:	Sales ar	nd Use Tax Return	HD/PM Date: / /	DR-15 R. 01/20
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-o	of-state untaxed purchases ——		
C. Commercial Rentals				
D. Transient Rentals				
E. Food & Beverage Vending				
	0t D-t	Reporting Period	5. Total Amount of Tax Due	
	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	
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120			11. Less Collection Allowance	E-file/E-pay Only
			12. Plus Penalty	
			13. Plus Interest	
			14. Amount Due with Return	

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 exceed \$30. To pay timely, you must initiate ce of 25) of th rst \$1,1 payment and receive confin atio numbei no lat an 5:0 p.m. ET on th business day prior to the 20th. More information on filing and paying elec onically ncl orida Ser ces (of Elec onic Payment Deadlines (Form DR-659), is available at floridarevenue.com

Due Dates. Returns and particular due in the 1st and late after the 20 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	f perjury, I declare that I have read this	s return and the facts stated in it are true.	
Signature of Taxpayer	Date	Signature of Preparer	Date
() Telephone Number	(Telephone Number	_
Florida Tax Credit Scholarship P	rogram Motor Vehicle Sale	s Tax Credits	'
Discretionary Sales Surta	ax - Lines 15(a) through 15	5(d)	
15(a). Exempt Amount of tems Over \$5,000 (incl	luded in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Su	urtax (included in Column 3)	15(b).	
15(c). Amounts Subject to Surtax at a Rate Differ	rent Than Your County Surtax Rate (inclu	ıded in Column 3)15(c).	
15(d). Total Amount of Discretionary Sales Su	rtax Due (included in Column 4)	15(d)	
16. Hope Scholerchip Credits (included in Li	ine 6)	16	
17. Taxable Sales/Untaxed Purchases or Uses	s of Electricity (included in Line A)	17	
18. Taxable Sales/Untaxed Purchases of Dyec	d Diesel Fuel (included in Line A)	18	
19. Taxable Sales from Amusement Machine	es (included in Line A)	19	
20 Dural or Urban High Crima Area Joh Toy C	Credits	20	
20. Rural or Urban High Crime Area Job Tax C			
21. Other Authorized Credits		victivin and the facts stated in it are true	
21. Other Authorized Credits		s return and the facts stated in it are true. Signature of Preparer	Date
Other Authorized Credits Under penalties of Signature of Taxpayer	f perjury, I declare that I have read this	s return and the facts stated in it are true. Signature of Preparer	
Other Authorized Credits Under penalties of	f perjury, I declare that I have read this	s return and the facts stated in it are true.	
Other Authorized Credits Under penalties of Signature of Taxpayer	f perjury, I declare that I have read this	Signature of Preparer Telephone Number	
21. Other Authorized Credits	f perjury, I declare that I have read this Date Program Motor Vehicle Sal	Signature of Preparer Telephone Number Tax Credits	
Other Authorized Credits Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I	f perjury, I declare that I have read this Date Program Motor Vehicle Salax - Lines 15(a) through 15	Signature of Preparer Telephone Number es Tax Credits 5(d)	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta 15(a). Exempt Amount of Items Over \$5,000 (incl	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Telephone Number es Tax Credits 5(d)	Date
Other Authorized Credits Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Telephone Number es Tax Credits 5(d) 15(a). 15(b).	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta 15(a). Exempt Amount of Items Over \$5,000 (incl 15(b). Other Taxable Amounts NOT Subject to Su 15(c). Amounts Subject to Surtax at a Rate Differ	Program Motor Vehicle Saluded in Column 3)rent Than Your County Surtax Rate (included)	Signature of Preparer Signature of Preparer Telephone Number es Tax Credits 5(d) 15(a). 15(b). ded in Column 3)	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta 15(a). Exempt Amount of Items Over \$5,000 (incl 15(b). Other Taxable Amounts NOT Subject to Su 15(c). Amounts Subject to Surtax at a Rate Differ 15(d). Total Amount of Discretionary Sales Sur	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Signature of Preparer Telephone Number es Tax Credits 5(d) 15(a). 15(b). ded in Column 3)	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta 15(a). Exempt Amount of Items Over \$5,000 (incl 15(b). Other Taxable Amounts NOT Subject to Su 15(c). Amounts Subject to Surtax at a Rate Differ 15(d). Total Amount of Discretionary Sales Su 16. Hope Scholarship Credits (included in Li	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Signature of Preparer Telephone Number es Tax Credits 5(d) 15(a). 15(b). 14ded in Column 3)	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta 15(a). Exempt Amount of Items Over \$5,000 (incl 15(b). Other Taxable Amounts NOT Subject to Surta 15(c). Amounts Subject to Surtax at a Rate Differ 15(d). Total Amount of Discretionary Sales Surta 16. Hope Scholarship Credits (included in Li 17. Taxable Sales/Untaxed Purchases or Uses	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Signature of Preparer	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta 15(a). Exempt Amount of Items Over \$5,000 (incl 15(b). Other Taxable Amounts NOT Subject to Surta 15(c). Amounts Subject to Surtax at a Rate Differ 15(d). Total Amount of Discretionary Sales Surta 16. Hope Scholarship Credits (included in Li 17. Taxable Sales/Untaxed Purchases or Uses	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Signature of Preparer	Date
Under penalties of Signature of Taxpayer Telephone Number Florida Tax Credit Scholarship I Discretionary Sales Surta I5(a). Exempt Amount of Items Over \$5,000 (incl I5(b). Other Taxable Amounts NOT Subject to Su I5(c). Amounts Subject to Surtax at a Rate Differ I5(d). Total Amount of Discretionary Sales Sur I6. Hope Scholarship Credits (included in Li I7. Taxable Sales/Untaxed Purchases or Uses I8. Taxable Sales/Untaxed Purchases of Dyec I9. Taxable Sales from Amusement Machine	Program Motor Vehicle Saluded in Column 3)	Signature of Preparer Signature of Preparer	Date