



# Sales and Use Tax Return

**R. 01/25** DR-15  
~~R. 01/20~~  
Rule 12A-1.097, F.A.C.  
Effective ~~01/20~~  
Page 1 of 2

**Effective XX/XX**

# DRAFT

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](http://floridarevenue.com/forms).

**R. 01/25**

Certificate Number:

**Florida**

## Sales and Use Tax Return

HD/PM Date: / /

~~DR-15 R. 01/20~~

- A. Sales/Services/Electricity
- B. Taxable Purchases
- C. Commercial Rentals
- D. Transient Rentals
- E. Food & Beverage Vending

1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
.	.	.	.
<i>Include use tax on Internet / out-of-state untaxed purchases</i> →		.	.
.	.	.	.
.	.	.	.
.	.	.	.
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	.
		<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
		12. Plus Penalty	.
		13. Plus Interest	.
		14. Amount Due with Return	.

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

Due:  
Late After:

**R. 01/25**

Certificate Number:

**Florida**

## Sales and Use Tax Return

HD/PM Date: / /

~~DR-15 R. 01/20~~

- A. Sales/Services/Electricity
- B. Taxable Purchases
- C. Commercial Rentals
- D. Transient Rentals
- E. Food & Beverage Vending

1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
.	.	.	.
<i>Include use tax on Internet / out-of-state untaxed purchases</i> →		.	.
.	.	.	.
.	.	.	.
.	.	.	.
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	.
		<del>11. Less Collection Allowance</del>	<b>E-file/E-pay Only</b>
		12. Plus Penalty	.
		13. Plus Interest	.
		14. Amount Due with Return	.

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

Due:  
Late After:

