



# Consolidated Summary Sales and Use Tax Return

R. 01/25

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

Effective XX/XX

Please complete this return and forms DR-7.

↓ Do Not Detach ↓

R. 01/25

Certificate Number:		<b>Florida</b>		<b>Sales and Use Tax Return</b>		HD/PM Date: / /		DR-15CON R. <del>01/20</del>	
		<b>1. Gross Sales</b>		<b>2. Exempt Sales</b>		<b>3. Taxable Amount</b>		<b>4. Tax Due</b>	
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. <del>Less Collection Allowance</del>				<b>E-file/E-pay Only</b>	
				12. Plus Penalty				.	
				13. Plus Interest				.	
				14. Amount Due with Return				.	

Name  
Address  
City/St  
ZIP

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

**Due:**  
**Late After:**

