

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 Page 1 of 2

Please complete this return and for as DR-7.

↓ Do Not Detach **↓**

R. 01/25

Certificate Number:	Sales and U	Jse Tax Return HD/	PM Date: / /	DR-15CON R. 01/2
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity				
3. 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	
Name Address			8. Less Est Tax Pd / DOR Cr Memo	
City/St			9. Plus Est Tax Due Current Month	
ZIP			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 allowance of 2. 200 of DI 10 exCeed ou, ro pay timely, you must initiate 70 (.02 of t e nrst v A k due. 0 p.m payment and receive a confirmation n mber, n late than 5 on the business day rior to the 20th. More information on g a Flori filing and paying electronically, including s Caler Eleci me Payment Deadlines (Form DR-659), is available at а е lar o 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 Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits Discretionary Sales Surtax - Lines 15(a) through 15(d) dite (included in Line 6) 17. 18. 19. 20.