



Consolidated Sales and Use Tax Return

R. 01/25

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DRAFT

Effective XX/XX

Account Number:

Name:

R. 01/25

Florida Sales and Use Tax Return form with columns for Gross Sales, Exempt Sales, Taxable Amount, and Tax Due. Includes a table for various sales categories and a section for 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: []

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

Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits

Discretionary Sales Surtax - Lines 15(a) through 15(d)

Form for Discretionary Sales Surtax and other credits, including lines 15(a) through 21.



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DRAFT

Account Number:

Name:

R. 01/25

Florida Sales and Use Tax Return form with columns for Gross Sales, Exempt Sales, Taxable Amount, and Tax Due. Includes sections for Certificate Number, HD/PM Date, and various line items (A-E).

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

Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits

Discretionary Sales Surtax - Lines 15(a) through 15(d)

15(a). Exempt Amount of Items Over \$5,000
15(b). Other Taxable Amounts NOT Subject to Surtax
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate
15(d). Total Amount of Discretionary Sales Surtax Due
16. Hope Scholarship Credits
17. Taxable Sales/Untaxed Purchases or Uses of Electricity
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel
19. Taxable Sales from Amusement Machines
20. Rural or Urban High Crime Area Job Tax Credits
21. Other Authorized Credits