# ELORIDA

## **Consolidated Sales and Use Tax Return**

R. 01/25

DR-7

Rule 12A-1.097, F.A.C. Effective <del>01/20</del> Page 1 of 2



R. 01/25

# DRAFT

Account Number:

Late After:

Name:

Certificate Number: Sales and Use Tax Return **HD/PM Date:** DR-7 R. 01/20 4. Tax Due Florida 1. Gross Sales 2. Exempt Sales 3. Taxable Amount 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 Total Amount of Tax Due Reporting Period Surtax Rate: 6. Less Lawful Deductions 7. Net Tax Due 8. Less Est Tax Pd / DOR Cr Memo Plus Est Tax Due Current Month 10. Amount Due E-file/E-pay Only 11. Less Collection Allowance FLORIDA DEPARTMENT OF REVENUE 12. Plus Penalty **5050 W TENNESSEE ST** TALLAHASSEE FL 32399-0120 13. Plus Interest 14. Amount Due with Return Due:

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 (included in Column 3)	15(a).	
15(b).	Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b)	
15(c).	Amounts Subject to Sirtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c)	
15(d).	Total Amount of Distretionary Sales Surtax Due (included in Column 4)	15(d).	
16.	Hope Scholarchip Credits (included in Line 6)	16	
17.	Taxable Sales/Untaxed Purchases or Uses of <b>Electricity</b> (included in Line A)	17	
18.	Taxable Sales/Untaxed Purchases of <b>Dyed Diesel Fuel</b> (included in Line A)	18	
19.	Taxable Sales from Amusement Machines (included in Line A)	19.	
20.	Rural or Urban High Crime Area Job Tax Credits	20.	
21.	Other Authorized Credits	21	

## **Consolidated Sales and Use Tax Return**





## DRAFT

Account Number:

18.

Name:

R. 01/25

D. Commercial Rentals D. Transient Rentals D. Due: Late After:  Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.	Certificate Number:		and Use Tax Return	HD/PM Date: / /	DR-7 R. <del>01/2</del>
Include use tax on Internet / out-of-state untaxed purchases Commercial Rentals I. Food & Beverage Vending Surtax Rate: Reporting Period Surtax Rate: Surtax Ducleutions Surtax Rate: Surtax Ducleurion Surtax Rate: Surtax Ducleurion Surta	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
Commercial Rentals	a. Sales/Services/Electricity				
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  Car Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits  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-Lese Collection-Allowaneo 12. Plus Penalty 13. Plus Interest 14. Amount Due with Return  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  Ca Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits  Discretionary Sales Surtax - Lines 15(a) through 15(d)  Exempt Amount of Items Over \$5,000 (included in Column 3)	3. Taxable Purchases	Include use tax on Internet / or	ut-of-state untaxed purchases ——>		
Surtax Rate:  Reporting Period  Surtax Rate:  Surtax Rate:  Reporting Period  Surtax Rate:  Surtax Rate:  Reporting Period  Surtax Rate:  Surtax Pate:  Surtax Rate:  Surtax Rate:  Surtax Pate:  Surtax Pate:	C. Commercial Rentals				
Name Name Name Name Name Name Name Name	. Transient Rentals				
Name Name Address Cityotic ZIP  FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120  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  Date  Signature of Taxpayer  Date	. Food & Beverage Vending				
Rame  ### Action		Surtay Pata:	Reporting Period	5. Total Amount of Tax Due	
Amount Due with Return  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  Date  Date  Signature of Preparer  Date  Date  Signature of Preparer  Date  Date  Date  Signature of Preparer  Date  Date  Date  Signature of Preparer  Date  Date  Date  Date  Signature of Preparer  Date  Date  Date  Date  Signature of Preparer  Date  Dat		Surtax Hate.		6. Less Lawful Deductions	
## Signature of Taxpayer    Date   Date   Signature of Taxpayer   Date   Signature of Preparer   Date   Signature   Signatu				7. Net Tax Due	
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 Taxpayer  Date  Signature of Taxpayer  Date  Signature of Taxpayer  Date  Date  Date  Signature of Preparer  Date  Date  Date  Signature of Preparer  Date  Date  Date  Signature of Preparer  Date				8. Less Est Tax Pd / DOR Cr Memo	
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.  Under penalties of Date  Signature of Taxpayer  Date  Signature of Taxpayer  Date  Signature of Taxpayer  Date  Signature of Preparer  Date  Date  Date  Signature of Preparer  Date  Da	City/St			9. Plus Est Tax Due Current Month	
TALLAHASSEE ST TALLAHASSEE FL 32399-0120  12. Plus Penalty 13. Plus Interest 14. Amount Due with Return  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 Taxpayer  Date  Signature of Taxpayer  Date  Dat	ZIP			10. Amount Due	
5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120  13. Plus Interest 14. Amount Due with Return  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  Da	EI ODIDA D	SEDARTMENT OF REVEN		11. Less Collection Allowance	E-file/E-pay Only
TALLAHASSEE FL 32399-0120  13. Plus Interest 14. Amount Due with Return  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  Date  Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits  iscretionary Sales Surtax - Lines 15(a) through 15(d)  Exempt Amount of Item's Over \$5,000 (included in Column 3)			IUE	12. Plus Penalty	
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  Dat  Dat  Dat  Dat  Dat  Dat  Dat  Da				13. Plus Interest	
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  Dat  Dat  Dat  Dat  Dat  Dat  Dat  Da				14. Amount Due with Return	
da Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits  Viscretionary Sales Surtax - Lines 15(a) through 15(d)  Exempt Amount of Items Over \$5,000 (included in Column 3)					
Piscretionary Sales Surtax - Lines 15(a) through 15(d)  Exempt Amount of Items Over \$5,000 (included in Column 3)	l	Jnder penalties of perjury, I	declare that I have read this retu	rn and the facts stated in it are true.	_
Exempt Amount of Items Over \$5,000 (included in Column 3)		, , , , , ,			
Exempt Amount of Items Over \$5,000 (included in Column 3)	Signature of Taxpa	ıyer	Date	Signature of Preparer	Date
$m{I}$	Signature of Taxpa	Scholarship Prog	ram Motor Vehicle S	Signature of Preparer	Date
	Signature of Taxpa  da Tax Credit  iscretionary \$	Scholarship Prog	ram Motor Vehicle S	Signature of Preparer  ales Tax Credits	Date
	Signature of Taxpa  da Tax Credit  Discretionary  Exempt Amount of Item Other Taxable Amount	Scholarship Programmer Sales Surtax - Lirus Over \$5,000 (included in C s NOT Subject to Surtax (included)	ram Motor Vehicle S nes 15(a) through 15(d)	Signature of Preparer  ales Tax Credits	Date