DEPARTMENT OF REVENUE

Late After:

Sales and Use Tax Return

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

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-15EZ Sales and Use Tax Returns* (Form DR-15EZN), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Florida Sales and Us Reporting Perio Certificate Number: Surtax Rate:				
Name Address City/St ZIP	Location/Mailing Address Changes: New Location Address: Telephone Number: () New Mailing Address:			
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120	Amount Due From Line 9 On Reverse Side			
Due: Late After: 9100 0 20249999 0001003043 9 499999999 0000 5 Florida Sales and Use Tax Return Reporting Period DR-15EZ R. 01/20				
Certificate Number:	HD/PM DATE:			
Surtax Rate:				
Name Address	Location/Mailing Address Changes: New Location Address:			
City/St ZIP	Telephone Number: () New Mailing Address:			
FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0120	Amount Due From Line 9 On Reverse Side			
■ Due:	,			

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 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at **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.

1. Gross Sales		— DOLLA	ARS		CENTS	Under penalties of perjury, I on the facts stated in it are true.		ad this return and
(Do not include tax)			IJ IJ ,		. <u> </u>	,		
2. Exempt Sales (Include these in Gross Sales, Line 1)		7 <u>.</u>				Signature of Taxpayer	Date	Telephone #
3. Taxable Sales/Puro	chases ut-of-State →					Olgitature of Taxpayer	Date	тетернопе #
Purchases) 4. Total Tax Due (Include Discretiona from Line B)	ary Sales Surtax					Signature of Preparer	Date	Telephone #
5. Less Lawful Deduc	ctions					Discretionary Sales Surtax	Information	
6. Less DOR Credit N	Memo					A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY		
7. Net Tax Due						SALES SURTAX B. Total Discretionary Sales Surtax Due		
8. Less Collection All Plus Penalty and I						E-file / E-pay to Re	ceive Collection	Allowance
9. Amount Due With						Please do no	t fold or staple	e
(Enter this amoun								
(Enter this amoun		DOLLA	ADS.	ı	CENTS	L Linder penaltice of perium Lid	loclore that I have rea	d this return and
1. Gross Sales (Do not include tax)		— DOLLA	ARS —		CENTS	Under penalties of perjury, I d the facts stated in it are true.	leclare that I have rea	d this return and
Gross Sales (Do not include tax) Exempt Sales (Include these in		DOLLA	ARS———		CENTS	the facts stated in it are true.		
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