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



DR-7 R. 01/20 Rule 12A-1.097, F.A.C. Effective 01/20 Page 1 of 2

Account Nur	mber:				
Name:					
Ce	ertificate Number:		nd Use Tax Return	HD/PM Date: / /	DR-7 R. 01/20
	Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
	ales/Services/Electricity			•	•
	axable Purchases	Include use tax on Internet / out	-of-state untaxed purchases		•
	ommercial Rentals				•
	ransient Rentals	•			•
E. Fo	ood & Beverage Vending				
		Surtax Rate:	Reporting Period	5. Total Amount of Tax Due	•
				6. Less Lawful Deductions	•
N	lame			7. Net Tax Due	•
				8. Less Est Tax Pd / DOR Cr Memo	•
	ZIR			9. Plus Est Tax Due Current Month	•
				10. Amount Due	E file/E nov Only
		EPARTMENT OF REVENU	JE	11. Less Collection Allowance	E-file/E-pay Only
		INESSEE ST		12. Plus Penalty	•
	IALLAHASS	SEE FL 32399-0120		13. Plus Interest	•
				14. Amount Due with Return	
	Due:				
	Late After:				
				· ·	
					_
	U	Inder penalties of perjury, I d	eclare that I have read this retu	irn and the facts stated in it are true.	
	Signature of Taxpay	yer	Date	Signature of Preparer	Date

## Discretionary Sales Surtax - Lines 15(a) through 15(d) 16. 17. 18. 19. Rural or Urban High Crime Area Job Tax Credits ......20. 20. Other Authorized Credits 21.

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



Account Number: Name:			
Certificate Number:	Sales and Use Tax Return	HD/PM Date: / /	DR-7 R. 01/20
Florida	1. Gross Sales 2. Exempt Sales	3. Taxable Amount	4. Tax Due
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			•
5050 W TE	Surtax Rate: Reporting Period  DEPARTMENT OF REVENUE ENNESSEE ST SSEE FL 32399-0120	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. Less Collection Allowance 12. Plus Penalty 13. Plus Interest 14. Amount Due with Return	E-file/E-pay Only
	Under penalties of perjury, I declare that I have read this r	return and the facts stated in it are true.	

Signature of Taxpayer Date Signature of Preparer Date

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 <b>NOT</b> Subject to Surtax (included in Column 3)	15(b).	
15(c).	Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	
15(d).	Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	
16.	Hope Scholarship 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 <b>Amusement Machines</b> (included in Line A)	19.	
20.	Rural or Urban High Crime Area Job Tax Credits	20.	
21.	Other Authorized Credits	21.	

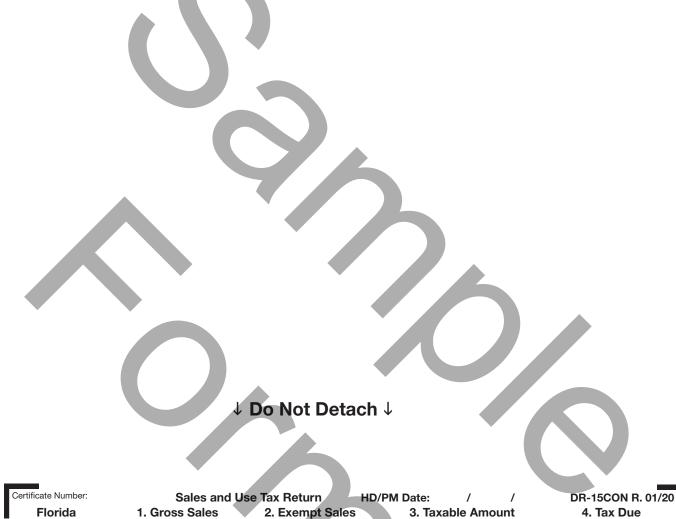


Due: Late After:

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

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

Please complete this return and forms DR-7.



Continuate Hamber:	Sales and C	ise lax neturii nd/Pi	n Date: / /	DR-13CON R. 01/20
Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
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				
	0	Reporting Period	5. Total Amount of Tax Due	
	Surtax Rate:		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	
EL ORIDA D	EPARTMENT OF REVENU	·	11. Less Collection Allowance	E-file/E-pay Only
	INESSEE ST	, <u> </u>	12. Plus Penalty	
	SEE FL 32399-0120		13. Plus Interest	
			14. Amount Due with Return	

**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.

**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 retu	orn and the facts stated in it are true.	
	Under penalties of perjury,  Signature of Taxpayer	I declare that I have read this retu	orn and the facts stated in it are true.  Signature of Preparer	Date
				Date
	Signature of Taxpayer  Telephone Number  iscretionary Sales Surtax - L	Lines 15(a) through 15(d)	Signature of Preparer  Telephone Number	Date
	Signature of Taxpayer  Telephone Number	Lines 15(a) through 15(d)	Signature of Preparer  Telephone Number	Date
15(a).	Signature of Taxpayer  Telephone Number  iscretionary Sales Surtax - L	Lines 15(a) through 15(d) Column 3)	Signature of Preparer  Telephone Number	Date
15(a). 15(b).	Signature of Taxpayer  Telephone Number  iscretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in	Lines 15(a) through 15(d) Column 3)	Signature of Preparer  )  Telephone Number  15(a).  15(b).	Date
15(a). 15(b). 15(c).	Signature of Taxpayer  Telephone Number  iscretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in Other Taxable Amounts NOT Subject to Surtax (in	Date  Lines 15(a) through 15(d)  Column 3)	Signature of Preparer  Telephone Number  15(a)	Date
15(a). 15(b). 15(c).	Signature of Taxpayer  Telephone Number  iscretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in Other Taxable Amounts NOT Subject to Surtax (in Amounts Subject to Surtax at a Rate Different Tha	Lines 15(a) through 15(d) Column 3) cluded in Column 3) In Your County Surtax Rate (included in column 4)	Signature of Preparer  Telephone Number  15(a)	Date
15(a). 15(b). 15(c). 15(d).	Signature of Taxpayer  Telephone Number  iscretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in  Other Taxable Amounts NOT Subject to Surtax (in  Amounts Subject to Surtax at a Rate Different Tha  Total Amount of Discretionary Sales Surtax Due	Date  Lines 15(a) through 15(d) Column 3) cluded in Column 3) in Your County Surtax Rate (included in Column 4)	Signature of Preparer  Telephone Number  15(a)	
15(a). 15(b). 15(c). 15(d).	Signature of Taxpayer  Telephone Number  Scretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in Other Taxable Amounts NOT Subject to Surtax (in Amounts Subject to Surtax at a Rate Different Tha Total Amount of Discretionary Sales Surtax Due Hope Scholarship Credits (included in Line 6)  Taxable Sales/Untaxed Purchases or Uses of Electors	Date  Lines 15(a) through 15(d) Column 3)	Signature of Preparer  Telephone Number  15(a)	
15(a). 15(b). 15(c). 15(d). 16. 17.	Signature of Taxpayer  Telephone Number  Scretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in Other Taxable Amounts NOT Subject to Surtax (in Amounts Subject to Surtax at a Rate Different Tha Total Amount of Discretionary Sales Surtax Due Hope Scholarship Credits (included in Line 6)  Taxable Sales/Untaxed Purchases or Uses of Electarable Sales/Untaxed Purchases of Dyed Diesel	Date  Lines 15(a) through 15(d) Column 3)	Signature of Preparer  Telephone Number  15(a)	
15(a). 15(b). 15(c). 15(d). 16.	Signature of Taxpayer  Telephone Number  Scretionary Sales Surtax - L  Exempt Amount of Items Over \$5,000 (included in Other Taxable Amounts NOT Subject to Surtax (in Amounts Subject to Surtax at a Rate Different Tha Total Amount of Discretionary Sales Surtax Due Hope Scholarship Credits (included in Line 6)  Taxable Sales/Untaxed Purchases or Uses of Electors	Date  Lines 15(a) through 15(d) Column 3)	Signature of Preparer  Telephone Number  15(a)	