



Consolidated Sales and Use Tax Return

DR-7 R. 07/12

Rule 12A-1.097 Florida Administrative Code Effective 01/13

Account Number:

Name:

Certificate Number:

Florida

SALES AND USE TAX RETURN

HD/PM Date: / /

DR-7 R. 07/12

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Collected

Table with 4 columns: 1. Gross Sales, 2. Exempt Sales, 3. Taxable Amount, 4. Tax Collected. Rows include A. Sales/Services, B. Taxable Purchases, C. Commercial Rentals, D. Transient Rentals, E. Food & Beverage Vending.

Transient Rental Rate:

Surtax Rate:

Collection Period

5. Total Amount of Tax Collected

6. Less Lawful Deductions

7. Total 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

Due:

Late After:

Check here if payment was made electronically.

Do not write in the space below.

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

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

Table with 2 columns: Description and Amount. Rows include 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 Collected, 16. Total Enterprise Zone Jobs Credits, 17. Taxable Sales/Untaxed Purchases of Electric Power or Energy, 18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel, 19. Taxable Sales from Amusement Machines, 20. Rural and/or Urban High Crime Area Job Tax Credits, 21. Other Authorized Credits.



Consolidated Summary Sales and Use Tax Return

DR-15CON
R. 07/12

Rule 12A-1.097
Florida Administrative Code
Effective 01/13

Please complete this return and forms DR-7.

↓ Do Not Detach ↓

Certificate Number:		SALES AND USE TAX RETURN			HD/PM Date: / /	DR-15CON R. 07/12	
Florida		1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected		
A. Sales/Services		.	.	.	.
B. Taxable Purchases		Include use tax on Internet / out-of-state untaxed purchases →			.	.	
C. Commercial Rentals		.	.	.	.
D. Transient Rentals		.	.	.	.
E. Food & Beverage Vending		.	.	.	.
Transient Rental Rate:	Surtax Rate:	Collection Period			5. Total Amount of Tax Collected	.	
					6. Less Lawful Deductions	.	
					7. Total Tax Due	.	
					8. Less Est Tax Pd / DOR Cr Memo	.	
					9. Plus Est Tax Due Current Month	.	
					10. Amount Due	.	
					11. Less Collection Allowance	E-file/E-pay Only	
					12. Plus Penalty	.	
					13. Plus Interest	.	
					14. Amount Due with Return	.	

Do not write in the space below.

Due:
Late After:
 Check here if payment was made electronically.

Proper Collection of Tax: Florida's state sales tax rate is 6%; however, there is an established "bracket system" for collecting sales tax on any part of each total taxable sale that is less than a whole dollar amount. The *Sales Tax Rate Table* (Form DR-2X) provides tax rates for most counties that charge a discretionary sales surtax and it is posted on our Internet site at www.myflorida.com/dor.

Discretionary Sales Surtax: Most counties impose a local option discretionary sales surtax that must be collected on taxable transactions. You must collect discretionary sales surtax along with the 6% state sales tax on taxable sales when delivery or use occurs in a county that imposes a surtax. Current discretionary sales surtax rates for all counties are listed on Form DR-15DSS, *Discretionary Sales Surtax Information*, posted on our Internet site.

Amended Returns: If you discover that your original DR-15CON and DR-7 returns were incorrect, call 800-352-3671 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		Telephone Number	

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 Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3) 15(c). _____
- 15(d). **Total Amount of Discretionary Sales Surtax Collected** (included in Column 4)..... 15(d). _____
- 16. Total **Enterprise Zone Jobs Credits** (included in Line 6) 16. _____
- 17. Taxable Sales/Untaxed Purchases of **Electric Power or Energy** (included in Line A) 17. _____
- 18. Taxable Sales/Untaxed Purchases of **Dyed Diesel Fuel** (included in Line A) 18. _____
- 19. Taxable Sales from **Amusement Machines** (included in Line A) 19. _____
- 20. Rural and/or Urban High Crime Area Job Tax Credits 20. _____
- 21. Other Authorized Credits 21. _____