



Sales and Use Tax Return

DR-15
R. 07/12

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

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-15 Sales and Use Tax Returns* (Form DR-15N) before you complete this return. Instructions are posted on our website at www.myflorida.com/dor.

Certificate Number: SALES AND USE TAX RETURN HD/PM Date: / / DR-15 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	.

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

Do not write in the space below.

9100 0 20139999 0001003031 2 4999999999 0000 5

Taxpayer Copy
Verify Correct Collection Period

Name
Address
City/St/ZIP

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