



Sales and Use Tax Return

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

FLORIDA SALES AND USE TAX RETURN

DR-15EZ
R. 07/12

Certificate Number:

Surtax Rate:

Collection Period

T

DOR USE ONLY

/ /
postmark or hand-delivery date

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:

Amount Due From Line 9
On Reverse Side

, .

☐ Check here if payment was made electronically.

Name
Address
City/St/ZIP

Due:

Late After:

9100 0 20139999 0001003043 3 4999999999 0000 5

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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.

	DOLLARS						CENTS	
1. Gross Sales (Do not include tax)								
2. Exempt Sales (Include these in Gross Sales, Line 1)								
3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases) →								
4. Total Tax Collected (Include Discretionary Sales Surtax from Line B)								
5. Less Lawful Deductions								
6. Less DOR Credit Memo								
7. Total Tax Due								
8. Less Collection Allowance or Plus Penalty and Interest								
9. Amount Due With Return (Enter this amount on front)								

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and
Purchases **NOT** Subject
to **DISCRETIONARY**
SALES SURTAX

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B. Total Discretionary
Sales Surtax Collected

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E-file / E-pay to receive collection allowance

Please do not fold or staple.

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