



**FLORIDA**

A Test Company  
100 Main  
Anywhere, WA 98070

\*\*\*\*\* **Sales and Use Tax Return** \*\*\*\*\* **DR-15 R. 01/15**

TC  
Rule 12A-1.097  
Florida Administrative Code  
Effective 01/15

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.floridarevenue.com](http://www.floridarevenue.com).

Certificate Number: **Florida** SALES AND USE TAX RETURN HD/PM Date: / / DR-15 R. 01/15

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
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: Reporting Period:			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	-

Name Address City/St ZIP

**FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120**

**E-file/E-pay Only**

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

9100 0 20179999 0001003031 0 4999999999 0000 5

Certificate Number: **Florida** SALES AND USE TAX RETURN HD/PM Date: / / DR-15 R. 01/15

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services	-	-	-	-
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		\$315.00	\$22.06
C. Commercial Rentals	-	-	-	-
D. Transient Rentals	-	-	-	-
E. Food & Beverage Vending	-	-	-	-
Transient Rental Rate: Surtax Rate: Reporting Period:			5. Total Amount of Tax Due	\$22.06
			6. Less Lawful Deductions	-
			7. Net Tax Due	\$22.06
			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	\$22.06

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TALLAHASSEE FL 32399-0120**

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\*\*\*\*\* TAXPAYER WORKING COPY/DO NOT FILE \*\*\*\*\*