

Proper Collection of Tax: Florida's general sales tax rate is 6 percent; however, there is an established "bracket system" for calculating the tax due when any part of each total taxable sale is less than a whole dollar amount. Other rates may also apply. See instructions.

Discretionary Sales Surtax: Most counties levy a discretionary sales surtax on most transactions subject to sales and use tax. These taxes are distributed to local governments throughout the state. The amount of money distributed is based on how you complete your tax return, especially the lines on the back of the return. Dealers should impose discretionary sales surtax on taxable sales when delivery or use occurs in a county that imposes surtax. Please see Form DR-15DSS (if enclosed) or visit us online at www.myflorida.com/dor to obtain a copy. This form provides you with each county's discretionary sales surtax rate(s).

Fraud Penalties: There are specific penalties imposed for **fraud, fraudulent claim of exemption, failure to collect and pay over, or an attempt to evade or defeat the sales tax.** Please see the instructions for detailed information regarding the penalties, fines, and punishments for certain sales tax offenses.

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true (sections 92.525(2), 212.12, and 837.06, Florida Statutes).

_____ 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).	\$500.00
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4).....	15(d).	\$6.00
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.	
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy — 7% Rate (included in Line A).....	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel — 6% Rate (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.	

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