



Consolidated Sales and Use Tax Return

Account Number:

Name:

Main tax return form with columns for Gross Sales, Exempt Sales, Taxable Amount, and Tax Due. Includes a table with rows A through E for different sales categories.

Address City/State ZIP

FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0200

Due: Late After:

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)

Discretionary Sales Surtax section with lines 15(a) through 21, including categories like Exempt Amount of Items Over \$5,000, Florida Tax Credit Scholarship Program, and Rural or Urban High Crime Area Job Tax Credits.



Consolidated Sales and Use Tax Return

Account Number:

Name:

Certificate Number:

Florida

Consolidated Sales and Use Tax Return

HD/PM Date: / /

DR-7 R. 01/25

1. Gross Sales

2. Exempt Sales

3. Taxable Amount

4. Tax Due

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

Address City/ST ZIP

FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0200

E-file/E-pay Only

Due: Late After:

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)

- 15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)
16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6)
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)
19. Taxable Sales from Amusement Machines (included in Line A)
20. Rural or Urban High Crime Area Job Tax Credits
21. Other Authorized Credits



Consolidated Summary Sales and Use Tax Return

DR-15CON
R. 01/25
Rule 12A-1.097, F.A.C.
Page 1 of 2

Please complete this return and forms DR-7.

Forms Sample

↓ Do Not Detach ↓

Certificate Number:

Florida

Sales and Use Tax Return

D/PM Date: / /

CON R. 01/25

- A. Sales/Services/Electricity
- B. Taxable Purchases
- C. Commercial Rentals
- D. Transient Rentals
- E. Food & Beverage Vending

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A.	.		.	.
B.	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C.
D.
E.

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

E-file/E-pay Only

Name
Address
City/St
ZIP

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

Due:
Late After:

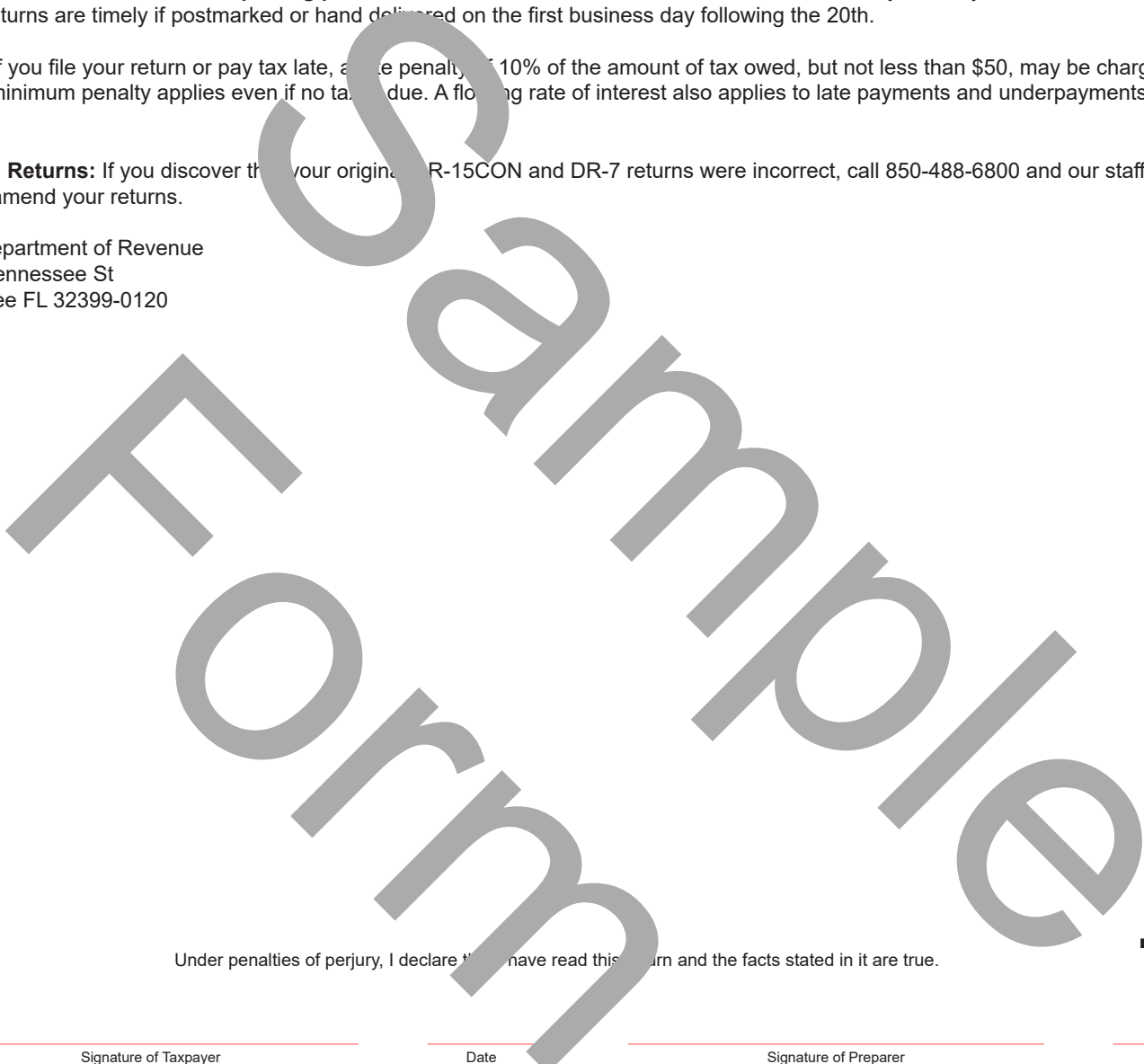
File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

Amended Returns: If you discover that your original DR-15CON and DR-7 returns were incorrect, call 850-488-6800 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 Due (included in Column 4).....	15(d).	

16. Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credits (included in Line 6).....	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (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 or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits.....	21.	