



# Sales and Use Tax Return

**DR-15CS  
R. 01/09**

Rule 12A-1.097  
Florida Administrative Code  
Effective 01/09

Please complete this return.  
Attach your check or money order and mail to:

Florida Department of Revenue  
5050 W. Tennessee Street  
Tallahassee, FL 32399-0120

If the Department mails you a personalized form, **instructions** will be enclosed for completing your 2009 return. If you get a form from the Internet or one of our offices and need instructions, you may visit us online at [www.myflorida.com/dor/forms](http://www.myflorida.com/dor/forms) or call 800-352-3671 (TDD at 800-367-8331 or 850-922-1115). Make certain you read the instructions for **each** line of the return before completing your 2009 Sales and Use Tax return.

Certificate Number: 89-1234567890-9 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/09**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 35,000.00	\$ 5,000.00	\$ 30,000.00	\$ 2,100.75
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: 0.06      Surtax Rate: 0.01      Collection Period: 05/31/10

**Name**  
DBA EXAMPLE  
EXAMPLE CORPORATION, INC

**Address**  
8672 BIRD RD #209

**City/St/ZIP**  
MIAMI, FL 33155

5. Total Amount of Tax Collected \$ 2,100.00

6. Less Lawful Deductions \$ 0.00

7. Total Tax Due \$ 2,100.00

8. Less Est Tax Pd / DOR Cr Memo \$ 0.00

9. Plus Est Tax Due Current Month \$ 0.00

10. Amount Due \$ 2,100.00

11. Less Collection Allowance \$ 30.00

12. Plus Penalty \$ 0.00

13. Plus Interest \$ 0.00

14. Amount Due with Return \$ 2,070.00

**Due:** 06/01/10      **Late After:** 06/20/10

Check here if payment was made electronically.

Do Not Write in the Space Below

9100 0 20099999 0001003031 5 4999999999 0000 5

Certificate Number: 89-1234567890-9 **SALES AND USE TAX RETURN** HD/PM Date: / / **DR-15 R. 01/09**

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ 35,000.00	\$ 5,000.00	\$ 30,000.00	\$ 2,100.00
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: 0.06      Surtax Rate: 0.01      Collection Period: 05/31/10

**Name**  
DBA EXAMPLE  
EXAMPLE CORPORATION, INC

**Address**  
8672 BIRD RD #209

**City/St/ZIP**  
MIAMI, FL 33155

5. Total Amount of Tax Collected \$ 2,100.00

6. Less Lawful Deductions \$ 0.00

7. Total Tax Due \$ 2,100.00

8. Less Est Tax Pd / DOR Cr Memo \$ 0.00

9. Plus Est Tax Due Current Month \$ 0.00

10. Amount Due \$ 2,100.00

11. Less Collection Allowance \$ 30.00

12. Plus Penalty \$ 0.00

13. Plus Interest \$ 0.00

14. Amount Due with Return \$ 2,070.00

**Due:** 06/01/10      **Late After:** 06/20/10

Check here if payment was made electronically.

Do Not Write in the Space Below

9100 0 20099999 0001003031 5 4999999999 0000 5

