

State of Florida Department of Revenue

DOR Home

e-Services Home

Print Page

Contacts

Welcome to the Florida Sales and Use Tax, Prepaid Wireless E911 Fee, and Solid Waste Tax, Fees and Surcharge Website

Please STOP! Verify that you do not have multiple windows or tabs open. This may cause incorrect or multiple submissions.

Enter your User ID a	and Password
User ID:	e.g. AF1234567890
Password:	e.g. 123456788
Logir	n d
Forgot User ID and	or Password

OR
Enter your Certificate Number and Business Partner Number
Certificate Number:
e.g. 1234567890123
Business Partner Number:
e.g. 1234567890
Login

This website is optimized for use on a PC using Microsoft Internet Explorer. If you are using any other web browsers, this site may not appear or function as designed. We do not officially support the Macintosh platform.

Enter your Sales & Use Tax Certificate Number and your Business Partner Number

Excluding Dashes

<u>DOR Home</u> <u>e-Services Home</u> <u>Print Page</u> <u>Contacts</u> <u>Logout</u>

BULLETIN BOARD

What's New?

Local Tax Rate Changes Effective January 1, 2017

Effective January 1, 2017, some Florida counties have changed their discretionary sales surtax rates. For a complete list of discretionary sales surtax rate changes, please refer to *Discretionary Sales Surtax Information for Calendar Year 2017* (Form DR-15DSS).

2017 Annual Resale Certificate Available Now

You can download, print and save your annual resale certificate by clicking on the "Print Resale Certificate(s)" button. If you are registered only to report and pay Florida use tax, you will not receive a resale certificate. Contact the Department at 800-352-3671 if you have problems printing your certificate.

Are You Required to Make Estimated Tax Payments During 2017?

Florida law requires estimated tax payments if the business paid \$200,000 or more in state sales tax, excluding local option taxes and surtaxes, during the preceding state fiscal year (July 1 – June 30). Estimated tax must be paid each reporting period beginning with the December 2016 return, due January 1, 2017. Business owners must choose one of three methods for computing estimated tax due each reporting period, but may change methods from one reporting period to the next. Businesses who fail to pay estimated tax are subject to a loss of collection allowance and a 10% penalty on any underpayment of estimated tax, and must pay interest due on the underpaid amount. For more information, see the <u>DR-15N</u>, Instructions for DR-15 Sales and Use Tax Returns.

How Are We Doing?

Please give us your feedback on filing or paying your taxes by taking our survey after you receive your confirmation information.

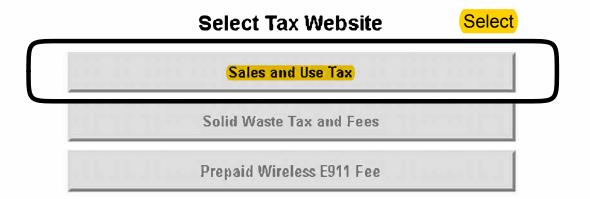




State of Florida Department of Revenue

DOR Hon	DOR Home e-Services Hor		ces Home	Print Page		<u>Contacts</u>			Logout	
JOHN SMITH Access ID: 1234567891234										
2017 Payment or Return-with-Payment submission deadlines										
Reporting Period	Menthly	Quarterly	Semi Annual	Annual		Reporting Period	Monthly	Quarterly	Semi Annual	Annual
DEC 2018	JAN 19, 2017	JAN 19, 2017	JAN 19, 2017	JAN 19, 2017						
JAN 2017	FEB 17, 2017					JUL 2017	AUG 18, 2017			
FEB 2017	MAR 17, 2017					AUG 2017	SEPT 19, 2017			
MAR 2017	APR 19, 2017	APR 19, 2017				SEPT 2017	●CT 19, 2017	●CT 19, 2017		
APR 2017	MAY 19, 2017		I			OCT 2017	NOV 17, 2017			
MAY 2017	JUN 19. 2017					NOV 2017	DEC 19, 2017			
JUN 2017	JUL 19, 2017	JUL 19, 2017	JUL 19, 2017			DEC 2017	JAN 19, 2018	JAN 19, 2018	JAN 19, 2018	JAN 19, 2018
Note: All Transactions must be Submitted AND Confirmed prior to 5:00 PM ET on the date indicated above.										

File and Pay Access Menu



Sales Tax - Click for Help

Choose Activity

File and Pay

Select

DR-15 (Sales and Use Return)

Amended DR-15 (Sales and Use Return)

Payment Only

(Choice does NOT include a tax return)

Other Sales and Use Tax Payments

Other Options

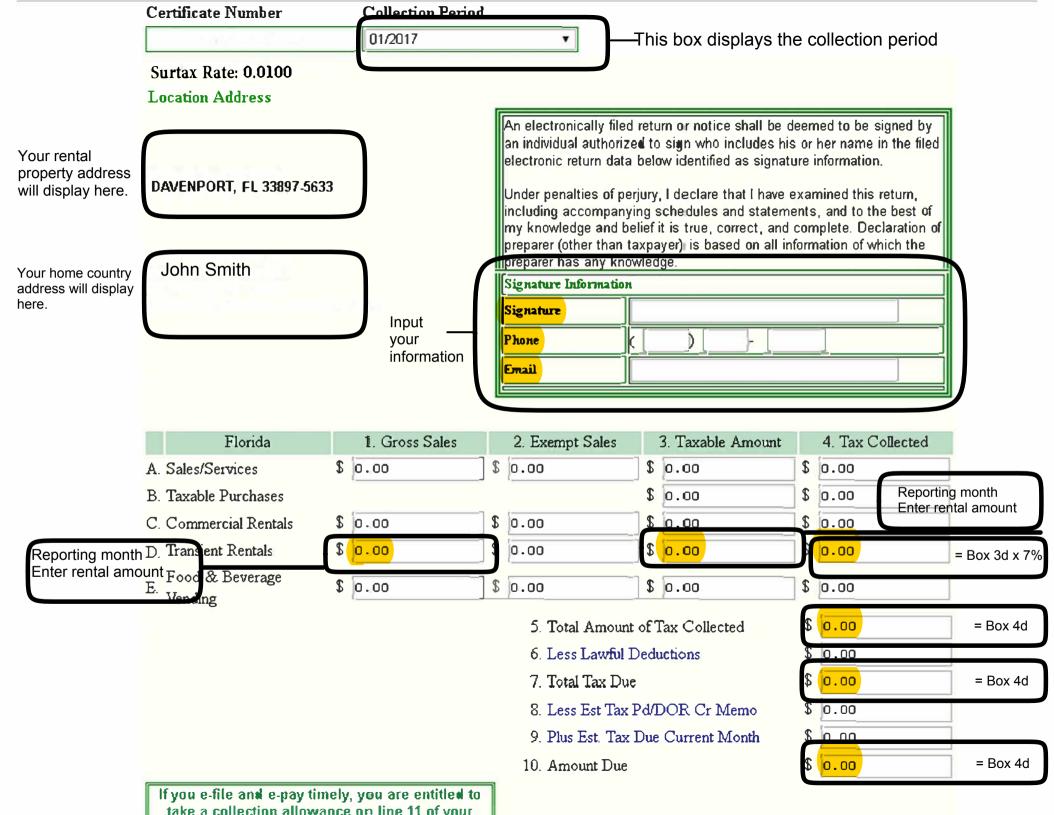
Print Resale Certificate(s)

Reprint Confirmation Page(s)

Cancel Submission(s)

View Cancelled Submission(s)

Enroll for e-Services



If you e-file and e-pay timely, you are entitled to take a collection allowance on line 11 of your return
- OR -

you may choose to donate the allowance to the Education Enhancement Trust Fund by checking the box below:

What is this?

11. Less Collection Allowance

- 12. Plus Penalty
- 13. Plus Interest
- 14. Amount Due with Return

Box 4d x 2.5% Maximum Collection Allowance is \$30

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

= Box 10

- Box 11

Need help with lines 15a - 15d? Try our Discretionary Sales Surtax Worksheet

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a). \$ 0.00	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3) 🍳	15(b). \$ 0.00	
15(c). Amounts Subject to Surtax at a Rate DIFFERENT than Your County Surtax Rate (included in Column 3)	15(c). \$ 0.00	_
15(d). Total Amount of Discretionary Sales Surtax Collected (included in Column 4)	15(d). \$ (0.00)	= Box 1d x 1%
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16. \$ 0.00	
17. Taxable Sales/Untaxed Purchases of Electric Power or Energy (included in Line A)	17. \$ 0.00	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18. \$ 0.00	
19. Taxable Sales from Amusement Machines (included in Line A)	19. \$ 0.00	
20. Rural and/or Urban High Crime area Job Tax Credits	20. \$ 0.00	
21(a). Scholarship Fund Credit	21(a). \$ 0.00	
21(b) Film and Entertainment Industry Credit	21(b). \$ 0.00	
21(c) Economic Energy Zone Credit	21(c). \$ 0.00	
21. Total Authorized Credits	21. \$ 0.00	

Select Next

Back to Menu

Save and Submit Later

63-1234567890	01 <i>i</i> 2017
Location Address	
Property Address DAVENPORT, FL 33897-563	3
John Smith Home Address	

Debit Date: 🝳		Select a date e-Payment Calendar	
Enter Amount for Check:		\$ 45 . 04	
		Complete the following information.	
Bank Routing Number:	?		
Bank Account Number:	?		
Retype Bank Account Num	ber:		
Bank Account Type:		Select •	
Corporate/Personal:		Select ▼	
Name on Bank Account:			
		Correct if Necessary.	

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 1-800-352-3671 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

hereby authorize the Department of Revenue to process this ACH transaction and to debit the bank account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

	Debit Date:		Select a date		e-Paym	ent Calendar	
		Date mu	ist be on or b				
	Enter Amount for Check:		\$	45	. 04		
			Complete	the following	g information.		
Complete for	Bank Routing Number:	?					
a US Bank		?					
Account							
	Retype Bank Account Number	r:					
	Bank Account Type:		Select	Checking			
	Corporate/Personal:		Select	Personal	or Business	3	
	Name on Bank Account:		Smith Renta	Is			
			Correct if No	ecessary.	ı		
	Due to federal security requires used in the payment you may territories for the purpose of Revenue at 1-800-352-3671 to is not an international ACH tra	ay be making tod f funding this pay make other paym	lay came from ment, please ent arrangeme	a financial i do not proce n ts . By contin	institution loc ed and conta nuing, you are	ated outside act the Florid confirming t	of the US or its a Department of
	l hereby authorize the Department of Revenue to process this ACH transaction and to debit the bank account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.						
Complete:	Signature:						
	Phone Number:	[- [[
	EMail Address:						

Back to Return Save and Submit Later

Next

Select