



# State of Florida Department of Revenue

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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 and Password

User ID:  e.g. AF1234567890

Password:  e.g. 1234567890

[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

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

**Excluding Dashes**

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.



## 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 [DR-15N](#), *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.

Select

Next



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JOHN SMITH

Access ID: 1234567891234

### 2017 Payment or Return-with-Payment submission deadlines

Reporting Period	Monthly	Quarterly	Semi Annual	Annual	Reporting Period	Monthly	Quarterly	Semi Annual	Annual
DEC 2016	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	OCT 19, 2017	OCT 19, 2017		
APR 2017	MAY 19, 2017				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

**Select Tax Website****Select****Sales and Use Tax**

Solid Waste Tax and Fees

Prepaid Wireless E911 Fee

## 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

Certificate Number

Collection Period

This box displays the collection period

Surtax Rate: 0.0100

Location Address

Your rental property address will display here.

Your home country address will display here.

Input your information

An electronically filed return or notice shall be deemed to be signed by an individual authorized to sign who includes his or her name in the filed electronic return data below identified as signature information.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

**Signature Information**

<b>Signature</b>	<input type="text"/>
<b>Phone</b>	( <input type="text"/> ) <input type="text"/> - <input type="text"/> <input type="text"/>
<b>Email</b>	<input type="text"/>

Florida	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	\$ <input type="text" value="0.00"/>			
B. Taxable Purchases			\$ <input type="text" value="0.00"/>	\$ <input type="text" value="0.00"/>
C. Commercial Rentals	\$ <input type="text" value="0.00"/>			
D. Transient Rentals	\$ <input type="text" value="0.00"/>			
E. Food & Beverage Vending	\$ <input type="text" value="0.00"/>			

Reporting month Enter rental amount

Reporting month Enter rental amount

= Box 3d x 7%

5. Total Amount of Tax Collected	\$ <input type="text" value="0.00"/>	= Box 4d
6. Less Lawful Deductions	\$ <input type="text" value="0.00"/>	
7. Total Tax Due	\$ <input type="text" value="0.00"/>	= Box 4d
8. Less Est Tax Pd/DOR Cr Memo	\$ <input type="text" value="0.00"/>	
9. Plus Est. Tax Due Current Month	\$ <input type="text" value="0.00"/>	
10. Amount Due	\$ <input type="text" value="0.00"/>	= Box 4d

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

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

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

\$ 0.00

12. Plus Penalty

\$ 0.00

13. Plus Interest

\$ 0.00

14. Amount Due with Return

\$ 0.00

= Box 10

- Box 11

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

= Box 1d x 1%

**Location Address**

Property Address  
DAVENPORT, FL 33897-5633

John Smith  
Home Address

Debit Date: 

Select a date



[e-Payment Calendar](#)

Enter Amount for Check:

\$  .

Complete the following information.

Bank Routing Number: 

Bank Account Number: 

Retype Bank Account Number:

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.

I 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-Payment Calendar](#)

Date must be on or before 20th of month

Enter Amount for Check:

\$  .

Complete the following information.

Bank Routing Number: 

Bank Account Number: 

Retype Bank Account Number:

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.

I 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.

Signature:

Phone Number:

 -  - 

E-Mail Address:

Complete for a US Bank Account

Complete:

Select

Back to Return

Save and Submit Later

Next