

Florida SalesTax Return Details

Sun Villa Bookings from 09/01/2007 to 09/30/2007

Produced 11/23/2007

Booking Id.	Arrival	Departure	Guest Name	CCY	Amount	\$ Amount	Tax
5012	09/30/2007	10/08/2007	Sally Reed	USD	1,228.94	1,228.94	86.03
5021	09/27/2007	09/30/2007	Allison Ferea	USD	614.16	614.16	42.99

USD Totals	1,843.10	129.02
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Please note that the Florida Department of Revenue does not allow software to recreate the DR-15 sales return.

Please use the details below to complete an original form.

Don't forget to sign and date it.

Certificate Number: **S123456** **SALES AND USE TAX RETURN** HD/PM Date: / / DR-15 R. 01/07

Florida

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Collected
A. Sales/Services	.	.	.	.
B. Taxable Purchases	Include use tax on Internet / out-of-state untaxed purchases →		.	.
C. Commercial Rentals	.	.	.	.
D. Transient Rentals	1,843.10	.	1,843.10	129.02
E. Food & Beverage Vending	.	.	.	.
5. Total Amount of Tax Collected				129.02
6. Less Lawful Deductions				.
7. Total Tax Due				129.02
8. Less Est Tax Pd / DOR Cr Memo				.
9. Plus Est Tax Due Current Month				.
10. Amount Due				129.02
11. Less Collection Allowance				3.23
12. Plus Penalty				.
13. Plus Interest				.
14. Amount Due with Return				125.79

Transient Rental Rate: Surtax Rate: Collection Period

Check here if donating collection allowance to education, and leave Line 11 blank.

Name Darren Stoppler
Address 14663 Whittridge Drive
City/St/ZIP Winter Garden, Florida, 34787

Due: **Late After:** Check here if payment was made electronically.

Do Not Write in the Space Below

9100 0 20079999 0001003031 1 4999999999 0000 5

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 Collected (included in Column 4).....	15(d).	18.43
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.	