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Rule 12B-5.150 Florida Administrative Code Effective 01/12



Handwritten Example Typed Example

| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 |

Use black ink.

IMPORTANT

Complete and return coupon to the Department of Revenue.

COMPLETE FORM DR-309634 BEFORE ENTERING INFORMATION ON THE ATTACHED COUPON.

Mail the original of this form along with coupon to the:

Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0165

	Detach		Detach
	here		here
Mail To: Florida Departme 5050 W Tennesse		Local Government User of Diesel Fuel Tax Return Coupo	DR-309634 R. 01/12
Tallahassee FL 32	399-0165 CO	MPLETE and MAIL with your RETURN/PAYMENT. ase write your Federal Employer Identification Number (FEIN) on check. sure to SIGN YOUR CHECK. ke check payable to: Florida Department of Revenue	ONLY
FEIN [POSTMARK OR HAN	D-DELIVERY DATE
ENTER BUSINI	ESS NAME:		
Name Address	_	AMOUNT DUE FROM LINE 17 IF CREDIT DUE ENTER 0	JS Dollars Cents
City/St/ZIP		FOR COLLECTION M M D D	YY
_		DR-309634	

Do Not Write in the Space Below.

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Mail To: Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0165

Local Government User of Diesel Fuel Tax Return

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Check here if filing a supplemental return										
FEIN:										
License Number:										

Collection Period Ending:

Return Due By

Late After

Complete Reverse Side of Return First

Conta	ct Person (Please Print)		Telephone Number
Signat	ure of Preparer Title		Date
Ciona	Till-		Data
has b	er penalty of perjury, I swear or affirm that this return, including accompeen examined by me, is true and correct for the period stated, and is the regulations issued under authority thereof.		
		·	e electronically transmitted funds
18.	Amount to be refunded:	18	
17.	Total due with return:	17	
16.	Interest: (Market rate - see instructions)	16	
15.	Penalty: (10% - see instructions)	15	
14.	Net tax due: (Line 11 minus Line 13)	14	
13.	Combined credits: (Line 12a plus Line 12b)	13	
12b.	Gasoline tax credit: (Page 4, Part I, Line 8)	12b	
12a.	Diesel fuel tax credit: (Page 4, Part II, Line 10, Columns D plus F plus H)	12a	
	CREDITS		
11.	Diesel fuel tax due: (Page 4, Part II, Line 7, Columns E plus G plus I)	11	



Company Name	FEIN	Collection Period Ending (mm/dd/yy)
Company Name	FEIN	

Part I - Gasoline	A. Municipality	B. County	C. School District
Beginning physical inventory:			
2. Receipts:			
3. Disbursements:			
a. Off-highway use *			
b. Sales to other local government users*			
government users			
c. On-highway use			
4. Coin or loop			
4. Gain or loss:			
5. Ending physical inventory:			
6. A. Gallons entitled to credit:			
(Line 3c minus gain from Line 4)			
B. Credit rate:	.136	.136	.136
7. Gasoline credit: (Line 6A times Line 6B)			
9. Total gooding gradity /Line 7, add Calumna /	N P and C Corny to Dose 2 1	ing 12h)	
8. Total gasoline credit: (Line 7, add Columns A	1, D, and O. Carry to rage 3, L	.iii∈ i∠b)	

^{*} does not qualify for credit

does not qualify for credit						
	Munic	ipality	Cou	unty	School	District
Part II - Diesel	D. Undyed	E. Dyed	F. Undyed	G. Dyed	H. Undyed	I. Dyed
Beginning physical inventory:						
2. Receipts: 3. Disbursements: a. Off-highway use b. Sales to other government users*						
c. On-highway use						
4. Gain or loss:						
5. Ending physical inventory:						
6. A. Taxable gallons (Line 3c only):						
B. Tax rate		.169		.169		.169
7. Tax due: (Line 6A times Line 6B)						
8. Credit calculation: (Line 3A times .305). 9. Credit calculation: (Line 3C minus Line 4 gain times .136)						
10. Diesel fuel credit (Line 8 plus Line 9)* does not qualify for credit						



	Check here if filing a supplemental schedule
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Schedule of Receipt	s — Local Government User		
Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending
			(mm/dd/yy)

Schedule Types:	Product Types:		·	·
Gallons Received Tax - Paid A. Gallons Received Tax - Unpaid	065 Gasoline 072 Dyed Kerosene 124 Gasohol 125 Aviation Gasoline 130 Jet Fuel	 142 Undyed Kerosene 167 Low Sulphur Diesel #2/ Undyed/Blended Biodiesel (B20, B10, B5, B2) 	226 High Sulphur Diesel Fuel - Dyed227 Low Sulphur Diesel Fuel - Dyed	B00 Undyed/Unblended Biodiesel (B100) D00 Dyed Biodiesel (B100)

(1) Name of Supplier	(2) Supplier's FEIN/DEPN*	(3) Date Received	(4) Invoice Number	(5) Gallons Received
* Department of Environmental Pro	ntection Number (DEPN)		Subtotal	

^{*} Department of Environmental Protection Number (DEPN)



Schedule of Receipts — Local Government User (continued)

Schedule Type/Product Type	Company Name	,	FEIN	Collection Period Ending (mm/dd/yy)

(1) Name of Supplier	(2) Supplier's FEIN/DEPN	(3) Date Received	(4) Invoice Number	(5) Gallons Received
			Total	



	Check here if filing a supplemental schedule
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Schedule	of Dishursements	 Local Government I 	ISA

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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Product Types: Schedule Types:

065 Gasoline 5A. Gallons Received Tax - Paid 072 Dyed Kerosene 124 Gasohol 6B. Gallons Received Tax - Unpaid

125 Aviation Gasoline

130 Jet Fuel

142 Undyed Kerosene 167 Low Sulphur Diesel #2/

Undyed/Blended Biodiesel 227 Low Sulphur Diesel Fuel -(B20, B10, B5, B2)

226 High Sulphur Diesel Fuel -Dyed

B00 Undyed/Unblended Biodiesel (B100) D00 Dyed Biodiesel (B100)

Dyed

(1) Name of Purchaser	(2) Purchaser's FEIN	(3) Date Sold	(4) Document Number	(5) Gallons Sold
			Subtotal	



Schedule of Disbursements — Local Government User (continued)

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
			(IIIII/dd/yy)

(1) Name of Purchaser	(2) Purchaser's FEIN	(3) Date Sold	(4) Document Number	(5) Gallons Sold
			Total	