## Mass Transit System Provider Fuel Tax Return

For Calendar Year:

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Rule 12B-5.150 Florida Administrative Code Effective 01/13

## **IMPORTANT**

Complete and return coupon to the Department of Revenue.

## COMPLETE FORM DR-309633 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

	:	
[	ach Detach	
	re here	
Mail To: Florida Department of 5050 W Tennessee St Tallahassee FL 32399	For Calendar Year:	DR-309633 R. 01/13
FEIN		
ENTER BUSINESS	ME:	
Name Address	AMOUNT DUE FROM LINE 15 IF CREDIT DUE ENTER 0	Cents
City/St/ZIP	FOR COLLECTION M M D D Y Y	
	DR-309633	

Do Not Write in the Space Below.

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Return Due By

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

## **Mass Transit System Provider Fuel Tax Return**

For Calendar Year:

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	Check here if filing a supplemental return
	FEIN:
	License Number:
	Collection Period Ending:
	DOR USE ONLY  POSTMARK OR HAND-DELIVERY DATE
Late After	
Complete Reverse Side of Return Fire	
, Line 7, Column C)	9
II, Line 8, Column B) 10a.	
Line 7, Column A)10b	
ine 10b)	11
	12
	13

9. Diesel fuel tax due: (Page 4, Part II, Line 7, Column C) **CREDITS** 10a. 10b. 11. Combined credits: (Line 10a plus Line 10b) ...... 12. Net tax due: (Line 9 minus Line 11) 13. Penalty: 14. Total due with return: 15. 15. 16. Check here if you have electronically transmitted funds Under penalty of perjury, I declare that I have read this return and the facts stated in it are true. Signature of preparer Title Date Contact Person (Please Print) Telephone Number



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

Rate 1: Tax entitled to credit/refund for mass transit use is	per gallon.	
Part I - Gasoline	A. Mass	Transit
Beginning physical inventory:		
2. Receipts:		
3. Disbursements/Use:		
a. Off-highway use (does not qualify for credit)		
b. To other local government users (does not qualify for credit)		
c. On-highway use		
4. Gain or loss:		
5. Ending physical inventory:		
6. Gallons entitled to credit: (Line 3c minus Line 4 gain)		
7. Gasoline credit: (Carry to Page 3, Line 10b)		
Great calculation (nate 1 (nom above) times Line 0 – Line 1)	Mass Transit	
Part II - Diesel	B. Undyed Diesel	C. Dyed Diesel
Beginning physical inventory:		
2. Receipts:		
3. Disbursements/Use:		
a. Off-highway use (does not qualify for credit)		
b. To other local government users (does not qualify for credit)		
c. On-highway use		
4. Gain or loss:		
5. Ending physical inventory:		
6. Taxable gallons (Line 3c only):		
7. Tax due (Carry to Page 3, Line 9)  Tax Rate Calculation: (Line 6 times = Line 7)		
8. Diesel fuel credit (Carry to Page 3, Line 10a)  Credit Calculation: (Line 3c minus Line 4 gain times = Line 8)		



Check here if filing a supplemental schedule	,
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Schedule of Receipt:	s — Mass Iransit		
Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)

Schedule Types: Product Types:

Schedule Types: Product Types: 065 Gasoline

1A. Gallons Received - Tax Paid
 2A. Gallons Received - Tax Unpaid
 124 Gasohol
 167 Low Sulfur Diesel #2/
 Undyed/Blended Biodiesel

226 High Sulfur Diesel Fuel - Dyed 227 Low Sulfur Diesel Fuel - Dyed B00 Undyed/Unblended Biodiesel (B100) D00 Dyed Biodiesel (B100)

(B20, B10, B5, B2)				
(1) Name of Supplier	(2) Supplier's FEIN/DEPN*	(3) Date Received	(4) Invoice Number	(5) Gallons Received
Department of Environmental Pr	votaction Number (DEDN)		Subtotal	

<sup>\*</sup> Department of Environmental Protection Number (DEPN)



Schedule of Receipts — Mass Transit (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
		2 3.30 7 30 2 7 3		
			Total	