

#### **Local Government User of Diesel 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-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:<br>Florida Department of Revenue<br>5050 W Tennessee St<br>Tallahassee FL 32399-0165 | Local Government User of Diesel Fuel Tax Return Coupon  For Calendar Year:  COMPLETE and MAIL with your RETURN/PAYMENT.  Please write your Federal Employer Identification Number (FEIN) on check. | DR-309634<br>R. 01/13 |
| FEIN  | Be sure to SIGN YOUR CHECK.  Make check payable to: Florida Department of Revenue  POSTMARK OR HAND-DELIVERY DATE  | L                     |
| ENTER BUSINESS NAME:  |  |                       |
| Name<br>Address   | AMOUNT DUE FROM LINE 17 IF CREDIT DUE ENTER 0  | Cents                 |
| City/St/ZIP   | FOR COLLECTION M M D D Y Y   |                       |
| _   | 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

For Calendar Year:

| DR-309634 |
|-----------|
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| Check here if filing a supplemental return |
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|  |
|  |
| FEIN:                                      |
| License Number:                            |
| Collection Period Ending:                  |

Return Due By

Late After

### **Complete Reverse Side of Return First**

| 11.        | Diesel fuel fax due: (Page 4, Part II, Line 7, Columns E plus G             | olus I) | 11 |                             |
|------------|---|---------|----|-----------------------------|
|            | CREDITS   |         |    |                             |
| 12a.       | Diesel fuel tax credit: (Page 4, Part II, Line 10, Columns D plus F plus H) | 12a     |    |                             |
| 12b.       | Gasoline tax credit: (Page 4, Part I, Line 8)                               | 12b     |    |                             |
| 13.        | Combined credits: (Line 12a plus Line 12b)                                  |         | 13 |                             |
| 14.        | Net tax due: (Line 11 minus Line 13)  |         | 14 |                             |
| 15.        | Penalty:  |         | 15 |                             |
| 16.        | Interest:   |         | 16 |                             |
| 17.        | Total due with return:  |         | 17 |                             |
| 18.        | Amount to be refunded:  |         | 18 |                             |
| Unde       | er penalty of perjury, I declare that I have read this return and the       |         |    | ronically transmitted funds |
| <br>Signat | ture of Preparer T  | ïitle   |    | Date                        |
| <br>Conta  | ct Person (Please Print)  |         |    | Telephone Number            |



| Part I - Gasoline                                | A. Municipality                 | B. County | C. School District |
|--|---------------------------------|-----------|--------------------|
| 1. Deginning physical inventors                  |                                 |           |                    |
| Beginning physical inventory:                    |                                 |           |                    |
| 2. Receipts:                                     |                                 |           |                    |
| 3. Disbursements:                                |                                 |           |                    |
| a. Off-highway use *                             |                                 |           |                    |
| b. Sales to other local                          |                                 |           |                    |
| government users*                                |                                 |           |                    |
| c. On-highway use                                |                                 |           |                    |
| e. ega, aee                                      |                                 |           |                    |
| 4. Gain or loss:                                 |                                 |           |                    |
| 5. English subscript inventors                   |                                 |           |                    |
| 5. Ending physical inventory:                    |                                 |           |                    |
| 6. A. Gallons entitled to credit:                |                                 |           |                    |
| (Line 3c minus gain from Line 4)                 |                                 |           |                    |
| B. Credit rate:                                  |                                 |           |                    |
|  |                                 |           |                    |
| 7. Gasoline credit: (Line 6A times Line 6B)      |                                 |           |                    |
| O Tatal manaline and dits (Line 7, and 10.1      | D and O Complete De Coll        | ( 40h)    |                    |
| 8. Total gasoline credit: (Line 7, add Columns A | , B, and C. Carry to Page 3, Li | ine 120)  |                    |

|  | Munic     | ipality | Соц       | County School District |           | 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  |           |         |           |                        |           |          |
| 7. Tax due: (Line 6A times Line 6B)  |           |         |           |                        |           |          |
| <ul><li>8. Credit calculation: (Line 3A times ).</li><li>9. Credit calculation: (Line 3C minus</li></ul> |           |         |           |                        |           |          |
| Line 4 gain times )  |           |         |           |                        |           |          |



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

|  |  |   |            | (mm/dd/yy)  |
|--|--|---|------------|---|
| Schedule Types:  | Product Types:   |   |            |   |
| 1A. Gallons Received - Tax Paid<br>2A. Gallons Received - Tax Unpaid | 065 Gasoline<br>124 Gasohol<br>167 Low Sulfur Diesel #2/<br>Undyed/Blended Biodiesel<br>(B20, B10, B5, B2) | 226 High Sulfur Diesel Fuel - Dyed<br>227 Low Sulfur Diesel Fuel - Dyed | B00<br>D00 | Undyed/Unblended<br>Biodiesel (B100)<br>Dyed Biodiesel (B100) |

| (B20, B10, B5, B2)           |                              |                      |                       |                         |
|------------------------------|------------------------------|----------------------|-----------------------|-------------------------|
| (1)<br>Name of Supplier      | (2)<br>Supplier's FEIN/DEPN* | (3)<br>Date Received | (4)<br>Invoice Number | (5)<br>Gallons Received |
|                              |                              |                      |                       |                         |
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|                              |                              |                      |                       |                         |
|                              |                              |                      |                       |                         |
| partment of Environmental Pi | rotection Number (DEPN)      |                      | Subtotal              |                         |



Schedule of Receipts — Local Government User (continued)

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

| (1)<br>Name of Supplier | (2)<br>Supplier's FEIN/DEPN | (3)<br>Date Received | (4)<br>Invoice Number | (5)<br>Gallons Received |
|-------------------------|-----------------------------|----------------------|-----------------------|-------------------------|
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| Schedule Type/Product Type | Company Name | FEIN | Collection Period Ending (mm/dd/yy) |
|----------------------------|--------------|------|-------------------------------------|
|                            |              |      | (IIIII/dd/yy)                       |

Schedule Types: Product Types:

5A. Gallons Disbursed - Tax Paid6B. Gallons of Dyed DieselDisbursed - Florida Tax Unpaid

065 Gasoline 124 Gasohol 167 Low Sulfur Diesel #2/ Undyed/Blended Biodiesel

226 High Sulfur Diesel Fuel - Dyed227 Low Sulfur Diesel Fuel - Dyed

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

| Disbursed - Florida Tax Unpaid | Undyed/Blended Biodiesel<br>(B20, B10, B5, B2) |                  |                        | ,                   |
|--------------------------------|--|------------------|------------------------|---------------------|
| (1)<br>Name of Purchaser       | (2)<br>Purchaser's FEIN                        | (3)<br>Date Sold | (4)<br>Document Number | (5)<br>Gallons Sold |
|                                |  |                  |                        |                     |
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|                                |  |                  |                        |                     |
|                                |  |                  | Subtotal               |                     |



Schedule of Disbursements — Local Government User (continued)

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

| (1)<br>Name of Purchaser | (2)<br>Purchaser's FEIN | (3)<br>Date Sold | (4)<br>Document Number | (5)<br>Gallons Sold |
|--------------------------|-------------------------|------------------|------------------------|---------------------|
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|                          |                         |                  | Total                  |                     |