



**Exporter Fuel Tax Return**

For Calendar Year:

DR-309638

R. 01/14

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TC

Rule 12B-5.150

Florida Administrative Code

Effective 01/14

Handwritten Example      Typed Example

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

Use black ink.

**IMPORTANT**  
**Complete and return**  
**coupon to the Department**  
**of Revenue.**

**COMPLETE FORM DR-309638**  
**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 here

Detach here

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

**Exporter Fuel Tax Return Coupon**

For Calendar Year:

DR-309638  
R. 01/14

COMPLETE and MAIL with your RETURN

FEIN

ENTER BUSINESS NAME:

Name  
 Address  
 City/St/ZIP

FOR COLLECTION PERIOD ENDING

M M D D Y Y

**DR-309638**

Do Not Write in the Space Below.

This page intentionally left blank.

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

**Exporter  
Fuel Tax Return**

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For Calendar Year:

Check here if filing a supplemental return

FEIN:

License Number:

Collection Period Ending:

**DOR USE ONLY**

		/			/		
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POSTMARK OR HAND-DELIVERY DATE

Return Due By

Late After

**Complete Reverse Side of Return First**

Under penalty of perjury, I declare that I have read this return and the facts stated in it are true.

\_\_\_\_\_  
Signature of Exporter

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Preparer (Print)

\_\_\_\_\_  
Signature of Preparer

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
FEIN

\_\_\_\_\_  
Date



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

- 1. Gallons exported - Florida tax paid.  
(Schedule 1A): .....
- 2. Gallons exported - other state tax paid to  
Florida supplier (Schedule 1B): .....
- 3. Gallons exported - tax unpaid.  
(Schedule 1C): .....

	DIESEL			
A. Gasoline	B. Undyed	C. Dyed	D. Aviation	
1. Gallons exported - Florida tax paid. (Schedule 1A): .....				
2. Gallons exported - other state tax paid to Florida supplier (Schedule 1B): .....				
3. Gallons exported - tax unpaid. (Schedule 1C): .....				

**Schedule of Exports**

Check here if filing a supplemental schedule

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

- 1A. Gallons Received/Exported - Florida Tax Paid
- 1B. Gallons Received/Exported - Other State Tax Paid
- 1C. Gallons Received/Exported - Florida Tax Unpaid (Dyed Diesel)

**Product Type:**

- |                       |   |   |
|-----------------------|---|---|
| 065 Gasoline          | 167 Low Sulfur Diesel #2/<br>Undyed/Blended Biodiesel<br>(B20, B10, B5, B2) | B00 Undyed/Unblended Biodiesel<br>(B100)                          |
| 072 Dyed Kerosene     |   | D00 Dyed Biodiesel (B100)   |
| 124 Gasohol           |   | E00 Denatured Ethanol (gasoline<br>content equals 1.97% to 2.49%) |
| 125 Aviation Gasoline | 226 High Sulfur Diesel Fuel -<br>Dyed                                       |   |
| 130 Jet Fuel          | 227 Low Sulfur Diesel Fuel -<br>Dyed  |   |
| 142 Undyed Kerosene   |   |   |

(1) Carrier's Name	(2) Carrier's FEIN	(3) Mode	(4) Point of		Acquired From		(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gal- lons	(11) Billed Gal- lons
			Origin	Destination	(5) Seller's Name	(6) Seller's FEIN					
Subtotal											

**Schedule of Exports (continued)**

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Schedule/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)		(1) Carrier's Name	(2) Carrier's FEIN	(3) Mode	(4) Point of		Acquired From		(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gal- lons	(11) Billed Gal- lons	
			Origin	Destination				(5) Seller's Name	(6) Seller's FEIN								
													<b>Total</b>				