



Florida Department of Agriculture and Consumer Services  
 Division of Consumer Services  
 Bureau of Standards

ADAM H. PUTNAM  
 COMMISSIONER

**ODORIZERS / IMPORTERS  
 QUARTERLY REMITTANCE REPORT**

Section 527.23, Florida Statutes  
 Rule 5J-20.004, Florida Administrative Code

Remit Payment Online at:  
[www.FreshFromFlorida.com](http://www.FreshFromFlorida.com)

- or -

Check or Money Order payable to  
 FDACS and mail with application  
 to:

FDACS  
 P.O. Box 6700  
 Tallahassee, Florida 32314-6700

**INSTRUCTIONS**

This form is required for verification of assessments due on sales or import of odorized propane gas pursuant to Section 527.23, Florida Statutes. Complete this form and return it **WITH YOUR REMITTANCE PAYMENT** to the address listed in the upper, right corner **within 45 days of the applicable quarter-ending date**. THE QUARTER ENDING DATES ARE SEPTEMBER 30, DECEMBER 31, MARCH 31, AND JUNE 30. PENALTIES MAY BE ASSESSED FOR LATE OR NON-PAYMENT PURSUANT TO CHAPTER 527, FLORIDA STATUTES.

**CALCULATING YOUR ASSESSMENT:** Calculate the amount of the assessment due using the table below. EACH LOAD MUST BE DOCUMENTED SEPARATELY BY TICKET OR BILL OF LADING NUMBER. The "Load Tracking Sheet" included with this form may be used to record each load, or you may attach supporting schedules that include the required information. Extra copies of the form may be made, as-needed. Make sure information recorded below includes totals from all attachments.

If you wish to submit load tracking information in electronic format, the information can be emailed to [LPGAS@FreshFromFlorida.com](mailto:LPGAS@FreshFromFlorida.com). Please indicate the format of the document when sending and include your email address and a contact phone number.

**IF YOUR ASSESSMENT IS BEING PAID BY YOUR GAS SUPPLIER, PLEASE RETURN THIS FORM WITH A LIST OF YOUR SUPPLIER(S)' NAME(S) AND PHONE NUMBER(S).**

<b>Company Name</b>		<b>Company Id</b>	
<b>Mailing Address of Business:</b>			
<b>City</b>		<b>State</b>	<b>Zip Code</b>
<b>Contact Person (name &amp; title):</b>			
<b>Phone Number</b> ( )	<b>Fax Number</b> ( )	<b>Email Adress</b>	
<b>FEDERAL EMPLOYER'S IDENTIFICATION NUMBER:</b>			

Questions should be directed to:  
 Bureau of Standards at (850) 921-1545

Org. Code: 42 10 09 10 000  
 EO A2  
 Object Code: 001208

**PAYMENT IS BEING SUBMITTED FOR  
STATE FISCAL YEAR: 20 \_\_\_\_  
QUARTER:**

**Company ID:**

**Name:**

**ASSESSMENT CALCULATION TABLE**

1. Enter Total Gallons Imported into or Odorized in Florida (from Column A of Load Tracking Sheet)

2. Enter Total Gallons sold for consumption outside of Florida (from Column B of Load Tracking Sheet)

3. **Total** gallons to which assessment is to be applied (subtract line 2 from line 1)

4. **AMOUNT DUE: Multiply amount on line 3 x \$.002 & enter here » \$**

**I hereby certify that I was the owner of the stated volumes of propane at the time they were odorized in Florida or imported into this state and that the information contained in this report is true and accurate.**

**SIGNATURE:**

**PRINT NAME & TITLE:**

**CONTACT PHONE NUMBER:**

**DATE COMPLETED:**

**FOR BUREAU USE ONLY**

**REVIEWED**

**BY:** \_\_\_\_\_

**DATE POSTED:** \_\_\_\_/\_\_\_\_/\_\_\_\_

