



Application for Florida Enterprise Zone Jobs Credit for Sales Tax

DR-15ZC R. 10/09

Rule 12A-1.097 Florida Administrative Code Effective 06/10

- 1. Business Name
2. Owner Name
3. Mailing Address
4. Business Location
5. Business Federal Employer I.D. #
6. Sales Tax Certificate #
7. Enterprise zone identification number assigned per section (s.) 290.0065, Florida Statutes (F.S.) in which above business is located
8. Is this zone designated as a rural enterprise zone, per s. 290.004(8) F.S.?
9a. Is each employee (person) listed on Schedule One or Two a permanent full-time employee hired to perform duties in connection with the operations of the business for an average of at least 36 hours per week?
9b. Is each employee (person) listed on Schedule One or Two a permanent full-time employee leased from an employee leasing company licensed under Chapter 468, F.S. and have they been continuously leased to the employer for an average of at least 36 hours per week for more than six months to perform duties in connection with the operations of the business for an average of at least 36 hours per week each month throughout the year?
10. Is this a "small business" as defined in s. 288.703(1), F.S.?
11. Are the new employees, for which the credit is claimed, participants in the Welfare Transition Program (WTP)? If yes, complete Schedule Three attached.
12. Computation of the increase in permanent full-time jobs over the 12 months prior to the date of application:
a. Enter the number of permanent full-time jobs on the date of application:
b. Enter the number of permanent full-time jobs on the date 12 months prior to the date of the application:
c. Subtract the amount on line 12b from the amount on line 12a and enter the result:

This application is due to the Department of Revenue within six months of the date of hire for the new employee(s) or within seven months of the date of hire for leased employee(s). Your application will be denied if not filed on time. Any person who fraudulently claims the credit is liable for repayment of the credit plus a mandatory penalty of 100 percent plus interest. After certification of this application by the appropriate enterprise zone coordinator, mail the completed application to:

RETURN RECONCILIATION, FLORIDA DEPARTMENT OF REVENUE, 5050 WEST TENNESSEE ST, TALLAHASSEE FL 32399-0129.

NOTE: Your job credit(s) will expire 24 months after approval, provided the employee(s) remains employed for 24 months.

I hereby affirm under penalty of perjury that all statements on this document are true and correct to the best of my knowledge and belief.

Signature of owner, officer, or partner Printed name Date

Enterprise Zone Coordinator Certification Section
Signature of Enterprise Zone Coordinator Printed name Date
Enterprise Zone Coordinator: Mail a copy of the completed application to the address above.

Schedule Two - Rural Enterprise Zone

DR-15ZC

R. 10/09

Page 3

For a business to qualify for a credit of 30 percent of total wages paid they:

- must be physically located **in** a rural enterprise zone,
- have created new jobs, **and**
- have hired new eligible employees who reside in a rural county.

Enter the information requested below for each qualifying employee.

As an additional incentive, if at least 20 percent of ALL permanent full-time jobs are filled with employees residing in an enterprise zone, you qualify for a credit of 45 percent. Attach a separate list of ALL permanent full-time employees, using the format below.

Name, Street Address, City and ZIP of Employee	*Employee's Social Security Number	Date Employed	Monthly Wages	Rural County in which the Employee Resides
Total Monthly Wages			\$	

* Note: Social security numbers (SSNs) are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. SSNs obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your SSN is authorized under state and federal law. Visit our Internet site at www.myflorida.com/dor and select "Privacy Notice" for more information regarding the state and federal law governing the collection, use, or release of SSNs, including authorized exceptions.

(Make additional copies if needed)

Schedule Three – Welfare Transition Program

For a business to qualify for credit on wages paid they:

- must be physically located **in** an enterprise zone,
- have created new jobs, **and**
- have hired new eligible employees who are Welfare Transition Program participants.

The qualifications for the percentage of monthly wages claimed for credit are as follows:

- \$4.00 above the hourly federal minimum wage qualifies for 40 percent.
- \$5.00 above the hourly federal minimum wage qualifies for 41 percent.
- \$6.00 above the hourly federal minimum wage qualifies for 42 percent.
- \$7.00 above the hourly federal minimum wage qualifies for 43 percent.
- \$8.00 above the hourly federal minimum wage qualifies for 44 percent.

Name, Street Address, City and ZIP of Employee	*Employee's Social Security Number	Date Employed	Actual Monthly Wages	Indicate % Claimed 40, 41, 42, 43, or 44
Total Monthly Wages			\$	

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