



Local Government User of Diesel Fuel Tax Return

For Calendar Year: 2018

DR-309634
R. 01/14
Page 1
TC
Rule 12B-5.150
Florida Administrative Code
Effective 01/14

Handwritten Example and Typed Example boxes with numbers 0-9 and instruction 'Use black ink.'

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 here

Detach here

Local Government User of Diesel Fuel Tax Return Coupon

DR-309634
R. 01/14

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

For Calendar Year: 2018

COMPLETE and MAIL with your RETURN/PAYMENT.
Please write your Federal Employer Identification Number (FEIN) on check.
Be sure to SIGN YOUR CHECK.
Make check payable to: Florida Department of Revenue

FEIN input box

ENTER BUSINESS NAME:

Name
Address
City/St/ZIP

AMOUNT DUE FROM LINE 17 IF CREDIT DUE ENTER 0 input box with US Dollars and Cents labels

FOR COLLECTION PERIOD ENDING input box with M M D D Y Y labels

DR-309634

Do Not Write in the Space Below.

FLORIDA
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REVENUE

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: 2018

Check here if filing a supplemental return



9200020189990094027034930000000100002

FEIN:

License Number:

Collection Period Ending:

DOR USE ONLY
[] [] / [] [] / [] []
POSTMARK OR HAND-DELIVERY DATE

Return Due By

Late After

Complete Reverse Side of Return First

11. Diesel fuel tax due: (Page 4, Part II, Line 7, Columns E plus G plus 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. _____

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



Part I - Gasoline

	A. Municipality	B. County	C. School District
1. Beginning physical inventory:			
2. Receipts:			
3. Disbursements:			
a. Off-highway use *			
b. Sales*			
c. On-highway use			
4. Gain or loss:			
5. Ending physical inventory:			
6. A. Gallons entitled to credit: (Line 3c minus gain from Line 4)			
B. Credit rate:147	.147	.147
7. Gasoline credit: (Line 6A times Line 6B)			
8. Total gasoline credit: (Line 7, add Columns A, B, and C. Carry to Page 3, Line 12b)			

* does not qualify for credit

Part II - Diesel

	Municipality		County		School District	
	D. Tax Paid	E. Tax Unpaid	F. Tax Paid	G. Tax Unpaid	H. Tax Paid	I. Tax Unpaid
1. Beginning physical inventory:						
2. Receipts:						
3. Disbursements:						
a. Off-highway use						
b. Sales*						
c. On-highway use						
4. Gain or loss:						
5. Ending physical inventory:						
6. A. Taxable gallons (Line 3c only):						
B. Tax rate176		.176		.176
7. Tax due: (Line 6A times Line 6B)						
8. Credit calculation: (Line 3A times .323)						
9. Credit calculation: (Line 3C minus Line 4 gain times .147)						
10. Diesel fuel credit (Line 8 plus Line 9)						

* does not qualify for credit



Check here if filing a supplemental schedule

Schedule of Receipts — Local Government User

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

Product Types:

1A. Gallons Received - Tax Paid	065 Gasoline	226 High Sulfur Diesel Fuel - Dyed	B00	Undyed/Unblended Biodiesel (B100)
2A. Gallons Received - Tax Unpaid	124 Gasohol	227 Low Sulfur Diesel Fuel - Dyed	D00	Dyed Biodiesel (B100)
	167 Low Sulfur Diesel #2/Undyed/Blended Biodiesel (B20, B10, B5, B2)			

(1) Name of Supplier	(2) Supplier's FEIN/DEPN*	(3) Date Received	(4) Invoice Number	(5) Gallons Received
Subtotal				

* Department of Environmental Protection Number (DEPN)



Schedule of Receipts — Local Government User (continued)

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

EXAMPLE

Total



Check here if filing a supplemental schedule

Schedule of Disbursements – Local Government User

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

Product Types:

5A. Gallons Disbursed - Tax Paid	065 Gasoline	226 High Sulfur Diesel Fuel - Dyed	B00 Undyed/Unblended Biodiesel (B100)
6B. Gallons of Dyed Diesel Disbursed - Florida Tax Unpaid	124 Gasohol	227 Low Sulfur Diesel Fuel - Dyed	D00 Dyed Biodiesel (B100)
	167 Low Sulfur Diesel #2/Undyed/Blended Biodiesel (B20, B10, B5, B2)		

(1) Name of Purchaser	(2) Purchaser's FEIN	(3) Date Sold	(4) Document Number	(5) Gallons Sold

Subtotal

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Schedule of Disbursements – Local Government User (continued)

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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(1) Name of Purchaser	(2) Purchaser's FEIN	(3) Date Sold	(4) Document Number	(5) Gallons Sold

Total

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