



# Refund Sampling Results

DR-370061  
R. 05/09

This form is a checklist to provide guidance on specific sampling plan results the Department of Revenue needs to evaluate your sample. You must first complete and submit a *Refund Sampling Methodology Application* (Form DR-370060) to the Department and receive approval of your sampling plan before submitting this form. You must also complete and submit an *Application for Refund* (Form DR-26S) with this form.

The final evaluation of the sample and a summary of all the overall conclusions related to your sampling methodology must be provided with this form to the Department. Please include any printouts of population parameters, copies of WinSample reports, sample point invoices, spreadsheets, formulas/calculations, and any other necessary supporting documentation as required by Rule 12-26.003, Florida Administrative Code (F.A.C.).

Your results must show that the sample was completed in accordance with Rule 12-26.004, F.A.C., and your approved sampling plan. We may require that the sample be expanded to reach an acceptable final accuracy for the projection of the refund amount. Please include your approval number in the appropriate box. You must provide an explanation if you are unable to supply any of the requested information.

### Check the items below that are attached

Statistical Sampling Results
<b>Approval #</b>
<b>Provide the results of your sampling plan in detail including all formulas and calculations.</b>
<input type="checkbox"/> Population size <input type="checkbox"/> Sample size <input type="checkbox"/> Method used to determine sample size <input type="checkbox"/> Sample points <input type="checkbox"/> Copy of WinSample report <input type="checkbox"/> Method of selecting and using spares If stratification is used: <input type="checkbox"/> Stratum boundaries <input type="checkbox"/> Method of determining stratum boundaries <input type="checkbox"/> Number of strata <input type="checkbox"/> Detail threshold amount For sample analysis: <input type="checkbox"/> Precision amount <input type="checkbox"/> Confidence level <input type="checkbox"/> Method used to calculate precision <input type="checkbox"/> The estimator used (difference or mean) <input type="checkbox"/> Projected refund amount <input type="checkbox"/> Other pertinent sampling plan results

Non-statistical Sampling Results
<b>Approval #</b>
<b>Provide the results of your sampling plan in detail including all formulas and calculations.</b>
<input type="checkbox"/> Type of sample (imaging, journals, time periods, microfiche, etc) <input type="checkbox"/> Beginning range number for each range <input type="checkbox"/> Ending range number for each range <input type="checkbox"/> Number of ranges <input type="checkbox"/> Population size <input type="checkbox"/> Sample size <input type="checkbox"/> Method used to determine sample size <input type="checkbox"/> Sample points <input type="checkbox"/> Copy of WinSample report <input type="checkbox"/> Method of establishing correspondence <input type="checkbox"/> Method of selecting and using spares <input type="checkbox"/> The estimator used (difference or mean) <input type="checkbox"/> Projected refund amount <input type="checkbox"/> Other pertinent sampling plan results

**Mail completed form, attachments, and documentation to:**

**Florida Department of Revenue  
Refunds Subprocess  
PO Box 6470  
Tallahassee, FL 32314-6470**

**For more information on completing this application call: 850-488-8937**