#### Mass Transit System Provider Fuel Tax Return

For Calendar Year: 2024

DR-309633 R. 01/13 Page 1 Rule 12B-5.150 Florida Administrative Code Effective 01/13

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

Typed Example 0123456789

# **IMPORTANT**

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

## **COMPLETE FORM DR-309633 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

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

Mass Transit System Provider Fuel Tax Return Coupon

Please write your Federal Employer Identification Number (FEIN) on check.

Do Not Write in the Space Below.

Be sure to SIGN YOUR CHECK.

Make check payable to: Florida Department of Revenue

For Calendar Year: 2024 COMPLETE and MAIL with your RETURN/PAYMENT.

DR-309633 R. 01/13

**ENTER BUSINESS NAME:** 

Name **Address** City/St/ZIP

**AMOUNT DUE FROM LINE 15** IF CREDIT DUE ENTER 0 **US Dollars** 

FOR COLLECTION **PERIOD ENDING** 





For Calendar Year: 2024



Check here if filing a supplemental return
FEIN:
License Number:
Collection Period Ending:
DOR USE ONLY

Return Due By Late After

### **Complete Reverse Side of Return First**

9.	Diesel fuel tax due: (Page 4, Part II, Line 7, Column C)	
	CREDITS	
10a.	Diesel fuel tax credit: (Page 4, Part II, Line 8, Column B) 10a.	
10b.	Gasoline tax credit: (Page 4, Part I, Line 7, Column A)	
11.	Combined credits: (Line 10a plus Line 10b)	
12.	Net tax due: (Line 9 minus Line 11)	
13.	Penalty: 13	
14.	Interest:14	
15.	Total due with return:15	
16.	Amount to be refunded:	
	Check here if you have electr	onically transmitted funds
Under	penalty of perjury, I declare that I have read this return and the facts stated in it are true.	ornount transmitted rande
Signatur	re of preparer Title	Date
Contact	Person (Please Print)	Telephone Number



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

Rate 1: Tax entitled to credit/refund for mass transit use is	per gallon.	
Part I - Gasoline	A. Mas	s Transit
Beginning physical inventory:		
2. Receipts:		
3. Disbursements/Use:		
a. Off-highway use (does not qualify for credit)		
b. To other local government users (does not qualify for credit)		
c. On-highway use		
4. Gain or loss:		
5. Ending physical inventory:		
6. Gallons entitled to credit: (Line 3c minus Line 4 gain)		
7. Gasoline credit: (Carry to Page 3, Line 10b)		
Credit calculation (Rate 1 (from above) times Line 6 = Line 7)		Transit A
	IVIASS	Transit
Part II - Diesel	B. Undyed Diesel	C. Dyed Diesel
Beginning physical inventory:		
2. Receipts:		
3. Disbursements/Use:		
a. Off-highway use (does not qualify for credit)		
b. To other local government users (does not qualify for credit)		
c. On-highway use		
4. Gain or loss:		
5. Ending physical inventory:		
6. Taxable gallons (Line 3c only):		
7. Tax due (Carry to Page 3, Line 9)		
<b>Tax Rate Calculation:</b> (Line 6 times .05 = Line 7)		
Credit Calculation: (Line 3c minus Line 4 gain times .324 = Line 8)		



### Schedule of Receipts — Mass Transit

Schedule Type/Product Type	Company	Name		FEIN	(mm/dd/yy)
Schedule Types:		Product Types:			
1A. Gallons Received - Ta: 2A. Gallons Received - Ta:	x Paid	065 Gasoline 124 Gasohol 167 Low Sulfur Diesel #2/ Undyed/Blended Biodiesel (B20, B10, B5, B2)	226 High Sulfur Diesel Fuel - Dyec 227 Low Sulfur Diesel Fuel - Dyed	Biodies	l/Unblended el (B100) iodiesel (B100)

	(820, 810, 80, 82)			
(1) Name of Supplier	(2) Supplier's FEIN/DEPN*	(3) Date Received	(4) Invoice Number	(5) Gallons Received
	элрий эли			
		<u> </u>		
		<u> </u>		
partment of Environmental Pro	atastian Number (DEDN)		Subtotal	

<sup>\*</sup> Department of Environmental Protection Number (DEPN)



Schedule of Receipts — Mass Transit (continued)

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending
			(mm/dd/yy)
1			

(4)	T (0)	T (0)	T (0)	(E)
(1) Name of Supplier	(2) Supplier's FEIN/DEPN	(3) Date Received	(4) Invoice Number	(5) Gallons Received
танго от обррно	- Cuppilo: 0 : 2(, 2 2)	24.6 7.666.764		
			<u></u>	
			Total	