Application for Fuel Tax Refund
Agricultural, Aquacultural, Commercial Fishing or
Commercial Aviation Purposes
For the Quarter Ending

Part I – Gasoline, Gasohol
1. Beginning inventory (Must agree with closing inventory from prior quarter) ........................................
2. Gallons purchased ("Schedule of Purchases" attached) ........................................................................
3. Closing inventory (Use this figure for beginning inventory on next claim) ...........................................
4. Total consumption (Add Lines 1 and 2. Subtract Line 3) ..............................................................
5. Gallons not eligible for refund (Highway use, pleasure fishing) ........................................................
6. Gallons claimed for refund (Subtract Line 5 from Line 4) ..............................................................
7. (A) Refund for Agricultural, Aquacultural, or Commercial Fishing Purposes (Line 6 X ) ................. $ ...............................................
(B) Refund for Commercial Aviation Purposes (Line 6 X ) .............................................................. $ ...............................................

Part II – Local Option Tax and State Comprehensive Enhanced Transportation System (SCETS) Tax
This section to be used by those permit holders located in counties levying the local option tax as provided in section (s.) 336.025, Florida Statutes (F.S.) and the SCETS tax imposed according to s. 206.41(1)(f), F.S. Current local option and SCETS tax rates are available through the Department’s website at floridarevenue.com/taxes/rates.
1. Total gallons purchased and used subject to refund (Must not exceed gallons claimed in Part I, Line 6) ........................................
2. Rate of tax levied: Gasoline/Gasohol _____________________ Cent(s) ...............................................
3. Amount of tax claimed for refund (Line 1 X Line 2) .............................................................. $ ...............................................

Net Refund Due (Add Part I, Line 7(A) or 7(B) plus Part II, Line 3) $ ...............................................

No refund will be issued for less than $5.00.

Under penalty of perjury, I declare that I have read this application and the facts stated in it are true.

Signature of Applicant

Contact Person

Print/Type Applicant Name

Contact Telephone Number

Date

Contact Email Address
1. Permit holders are entitled to a refund of:
   A. The fuel sales tax on gasoline/gasohol levied under s. 206.41(1)(g), F.S.,
      used for agricultural, aquacultural, commercial fishing, and commercial
      aviation purposes and the municipal fuel tax levied under s. 206.41(1)(c),
      F.S., for agricultural, aquacultural and commercial fishing purposes.
   B. The total amount of the local option tax levied in applicable counties
      according to s. 336.025 and the SCETS tax imposed according to
      s. 206.41(1)(f), F.S.
   C. The applicable tax rates are entered by the Department and are
      published annually in Taxpayer Information Publications and available at
      floridarevenue.com/taxes/rates.
   D. Applications are to be used only for the quarter indicated on the
      face of this application. Only original refund applications are acceptable. Application
      forms may be requested from the Department’s Refund section at
      850-617-8585.
   E. Refund permits are renewed on an annual basis only if the permit holder files
      quarterly claims during the year.
   F.Claim must be filed quarterly, no later than the last day of the month
      immediately following the end of the quarter. The filing date may be extended
      one additional month when a justified excuse is submitted in writing and the
      last preceding claim was filed timely.
   G. Each permit holder must maintain records to substantiate:
      • Fuel was used in an eligible manner
      • Gallons reported as Beginning and Ending Inventory
      • Tax paid invoices with their initial refund request.
      • Listed at the top of the Schedule of Purchases. Separate schedules must be
      • May be submitted instead of original invoices. Include only one product type
      • The Schedule of Purchases (Page 3) detailing the information listed below,
      • When copies of your records are required to determine the amount of refund
      • Due, the Department will issue a written request to you within 30 days of the
      • In the event of an overpayment of any refund, the Department of Revenue
      • Gallons that you purchased during the previous year and consumed during
      • A. Agricultural, Aquacultural, Commercial Fishing or Commercial Aviation Purposes
      • Includes goats licensed under s. 320.08(3)(d), F.S., that use motor fuel on or between farms.
      • This restriction does not apply to the movement of a farm vehicle,
      • Gallons claimed for refund – This represents fuel which was not
      • - Commercial Aviation represents fuel used in the operation of aviation ground support
      • Part II – Local Option Tax.
      • This line represents gallons of fuel used upon
      • The rate of the local option tax levied according to
      • According to s. 206.41(1)(f), F.S.
Florida Department of Revenue  
**Refund Application Schedule of Purchases for Tax Paid Purchases Only**

**General Instructions**

1. When completing the form, type or print clearly in blue or black ink.
2. "Product Type" must be specified using the product type codes listed above.
3. Make additional copies of schedule if needed.
4. Attach this schedule to the application for refund.

<table>
<thead>
<tr>
<th>Company Name</th>
<th>License Number</th>
<th>Quarter Ending</th>
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**Product Type Codes:**

- 065 - Gasoline
- 124 - Gasohol
- E00 – Denatured Ethanol

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<tr>
<th>Supplier Name</th>
<th>Supplier Address</th>
<th>DEP Storage Tank Facility ID Number or FEIN of Seller</th>
<th>Product Type Codes</th>
<th>Invoice Number</th>
<th>Purchase Dates (Must Be Within This Calendar Quarter)</th>
<th>County Where Fuel Was Delivered</th>
<th>Total Price Paid For Fuel Including Taxes and Fees</th>
<th>Number of Gallons</th>
<th><strong>Total Gallons Purchased</strong></th>
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