Florida Prepaid Wireless Fee Return

Certificate #: [No prepaid wireless fee collected during this period.]

DR-PPW Your Copy

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: Late After: [Check here if payment was made electronically.]

DR-PPW

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

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## County Codes

<table>
<thead>
<tr>
<th>County Name</th>
<th>County Code</th>
<th>County Name</th>
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<th>County Name</th>
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<th>County Code</th>
<th>County Name</th>
<th>County Code</th>
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<tbody>
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<td>Hendry</td>
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<td>Seminole</td>
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<td>Holmes</td>
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<td>Okaloosa</td>
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<td>Union</td>
<td>73</td>
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<tr>
<td>De Soto</td>
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<td>Indian River</td>
<td>41</td>
<td>Okeechobee</td>
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<td>Volusia</td>
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<td>Jackson</td>
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<td>Orange</td>
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<td>Wakulla</td>
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<td>Jefferson</td>
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<td>Osceola</td>
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<td>Walton</td>
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<tr>
<td>Escambia</td>
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<td>Lafayette</td>
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<td>Washington</td>
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<td>Lake</td>
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<td>Pasco</td>
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</tr>
</tbody>
</table>

**Line a.** - Report fees in your business location’s county.

**Line b.** - Report fees where the county is unknown (Code 79, Nonspecific).

**Lines c. through h.** - Include the county code for all prepaid wireless fees reported. The county total for each of the outside county’s fees should be listed on a separate line and each line should be dedicated to sales for just the county listed.

1. Total Lines a. through h. and enter on Line 1.

**Stop** – If you need more than the lines provided below to report the fees you collected, use the Schedule (Form DR-PPWS) instead. **Do not use** the back of the coupon.

<table>
<thead>
<tr>
<th>County Name</th>
<th>County Code</th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Nonspecific</td>
<td>7 9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td></td>
<td></td>
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<tr>
<td>d.</td>
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<td>e.</td>
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<td>f.</td>
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<tr>
<td>g.</td>
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<td>h.</td>
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**Bring this total to Line 2 on the front of the coupon.**