

STATE OF FLORIDA  
DEPARTMENT OF REVENUE  
CHAPTER 12C-1, FLORIDA ADMINISTRATIVE CODE  
CORPORATE INCOME TAX  
AMENDING RULE 12C-1.051

12C-1.051 Forms.

(1)(a) The following forms and instructions are used by the Department in its administration of the corporate income tax and franchise tax. These forms are hereby incorporated by reference in this rule.

(b) No change.

Form Number	Title	Effective Date
(2) No change.		
(3)(a) F-1065	Florida Partnership Information Return ( <del>R-01/16</del> ) ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX06341">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX06341</a> )	<del>XX/XX01/16</del>
(b) F-1065N	Instructions for Preparing Form F-1065 Florida Partnership Information Return ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX10186">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX10186</a> )	<del>XX/XX01/19</del>
(4) F-1120A	Florida Corporate Short Form Income Tax Return ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14252">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14252</a> )	<del>XX/XX01/22</del>
(5)(a) F-1120	Florida Corporate Income/Franchise Tax Return ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14842">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14842</a> )	<del>XX/XX01/23</del>
(b) F-1120N	Instructions for – Corporate Income/Franchise Tax Return for taxable years beginning on or after January 1, <del>2023</del> 2022 ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14843">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14843</a> )	<del>XX/XX01/23</del>
(6) through (10) No change.		
(11) F-1193T	Notice of Intent to Transfer A Florida Tax Credit – Corporate Income Tax ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX11396">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX11396</a> )	<del>XX/XX01/20</del>

(12) through (13) No change.		
(14) F-2220	Underpayment of Estimated Tax on Florida Corporate Income/Franchise Tax ( <a href="http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14845">http://www.flrules.org/Gateway/reference.asp?No=Ref-XXXXXX14845</a> )	<del>XX/XX01/23</del>
(15) No change.		

*Rulemaking Authority 213.06(1), 220.192(7), 220.193(4), 220.196(4), 220.198(6), 220.51, 1002.395(13) FS. Law Implemented 119.071(5), 212.08(5)(p), 213.755(1), 220.11, 220.12, 220.13(1), (2), 220.15, 220.16, 220.181, 220.182, 220.183, 220.184, 220.1845, 220.185, 220.186, 220.1875, 220.1895, 220.1896, 220.1899, 220.191, 220.193, 220.194, 220.195, 220.196, 220.198, 220.21, 220.211, 220.22, 220.221, 220.222, 220.23, 220.24, 220.241, 220.31, 220.32, 220.33, 220.34, 220.41, 220.42, 220.43, 220.44, 220.51, 220.721, 220.723, 220.725, 220.737, 220.801, 220.803, 220.805, 220.807, 220.809, 221.04, 624.5105, 624.51055, 1002.395 FS., s. 32, Ch. 2022-97, ss. 21, 41, Ch. 2023-17, s. 4, Ch. 2023-81, s. 33, Ch. 2023-157, L.O.F. History—New 9-26-77, Amended 12-18-83, Formerly 12C-1.51, Amended 12-21-88, 12-31-89, 1-31-91, 4-8-92, 12-7-92, 1-3-96, 3-18-96, 3-13-00, 6-19-01, 8-1-02, 6-19-03, 3-15-04, 9-24-04, 6-28-05, 5-1-06, 4-5-07, 1-1-08, 1-27-09, 1-11-10, 4-26-10(12)(a), (b), 4-26-10(13)(a), (b), 6-28-10, 1-12-11, 6-6-11, 1-25-12, 1-17-13, 3-12-14, 1-19-15, 1-11-16, 1-10-17, 1-17-18, 1-8-19, 12-12-19, 5-23-22, 1-1-23,\_\_\_\_\_.*