



DRAFT

Renewal Notice and Application for
Sales and Use Tax Direct Pay Permit

Issued Pursuant to Chapter 212, Florida Statutes

R. XX/XX DR-16R
Rule 12A-1.097, F.A.C. R. 01/15
Effective XX/XX
~~Rule 12A-1.097~~
~~Florida Administrative Code~~
~~Effective 01/15~~

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Permit Number

Effective Date

Expiration Date

Self-Accrual Authority Type

Business Partner No.:

THIS AREA FOR DOR USE ONLY

PERMIT NO. _____

EFF DATE _____

EXP DATE _____

This is to notify you that the permit described above will soon expire. In order to maintain your self-accrual authority, you must complete and sign this renewal application and return it to the Department prior to the expiration date shown above.

PART I - Self-Accrual Category For Which You Are Renewing (check only one):

Check the box next to the appropriate self-accrual authority type that describes your company's qualifying circumstances.

Apportionment (APP)

- ☐ Air carriers engaged in interstate or foreign commerce.
☐ Vessels engaged in interstate or foreign commerce.*
☐ Railroads engaged in interstate or foreign commerce.*
☐ Motor vehicles (common carriers) engaged in interstate or foreign commerce.*

* Common carriers must attach a copy of their letter of authority from the U.S. Department of Transportation (DOT).

Purchases of Tangible Personal Property (TPP)

- ☐ Annual purchases of tangible personal property in excess of \$10 million.
☐ Annual purchases of tangible personal property in excess of \$100,000 – taxability unknown at time of purchase.

Promotional Materials (PRO)

- ☐ Purchases of promotional materials – taxability unknown at time of purchase.

Real Property Leases (RPL)

- ☒ Dealers required to remit sales tax electronically, who lease property from a number of independent property owners.
☒ Dealers who lease real property from a number of independent property owners and, except for the lease or license to the dealer, would not be required to register as dealers engaged in the business of leasing real property.
☒ Operators of amusement or vending machines who lease real property from others.

PART II - Certification

I understand that a Sales and Use Tax Direct Pay Permit may only be used for the purposes indicated in section 212.183, Florida Statutes. Under penalties of perjury, I declare that I have read the information provided in this Application and that the facts stated in it are true.

Signature of Owner, Partner, Corporate Officer or Member

Title

Print Name

Date

REMEMBER TO:

- > Complete and sign the original renewal application.
- > Return the original application to the address below:

ACCOUNT MANAGEMENT - MS 1-5730
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0160

Or,

You may email this application to: doc_mgr@floridarevenue.com

To speak with a Department representative, call Taxpayer Services at 850-488-6800, Monday through Friday, excluding holidays. For a written reply to tax questions, email Taxpayer Services at fdortaxpayerservices@floridarevenue.com.

Tax forms and publications are available at floridarevenue.com/forms.

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Subscribe to receive an email for filing due date reminders, Tax Information Publications (TIPs), or proposed rules, including notices of rule development workshops and emergency rulemaking. Subscribe today at floridarevenue.com/dor/subscribe.

Contact Us

~~If you need more information or have questions, call Taxpayer Services at 850-488-6800, Monday through Friday (excluding holidays).~~

~~For written replies to tax questions, write to:
TAXPAYER SERVICES - MS 3-2000
FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0112~~

~~Information, forms, and tutorials are available on our website: floridarevenue.com~~

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• Tax Information Publications (TIPs)
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