



Florida Tax Credit Scholarship Program
Application for Rescindment of Previous Allocation of Tax Credit
 (Under sections [ss.] 211.0251, 212.1831, 220.1875, 561.1211, 624.51055,
 and 1002.395, Florida Statutes, [F.S.]

XX/XX

DR-116100
 R. ~~01/19~~
 Rule 12-29.003, F.A.C.
 Effective ~~04/19~~
 Page 1 of 2

DRAFT

Reformatted into boxes
 instead on lines

Business name _____

Federal Employer Identification Number (FEIN) -

Mailing address _____

City _____ State _____ ZIP _____

Contact person _____ Contact's telephone number _____

Contact person's email address _____

add email privacy
 encryption box shown
 on page 2

If included in a consolidated Florida corporate income tax return _____

Parent Corporation's FEIN -

Original amount of planned contribution \$, , .

Confirmation number of original credit allocation application _____

Enter the name of the SFO the credit was originally approved for:

Enter the amount you wish to rescind \$, , .

Enter the amount(s) below to rescind based on the tax type. (The sum of the amounts by tax cannot exceed the total amount you wish to rescind above. The amount to be rescinded for each tax cannot exceed the amount allocated to that tax on the original application.):

Added \$
 sign for
 each line

- _____ Corporate Income Tax (Chapter 220, F.S.)
- _____ Insurance Premium Tax (s. 624.509, F.S.)
- _____ Excise Tax on Malt Beverages (s. 563.05, F.S.)
- _____ Excise Tax on Wine Beverages (s. 564.06, F.S.)
- _____ Excise Tax on Liquor Beverages (s. 565.12, F.S.)
- _____ Sales Tax Paid by a Direct Pay Permit Holder (s. 212.183, F.S.)
- _____ Tax on Oil Production (s. 211.02, F.S.)
- _____ Tax on Gas Production (s. 211.025, F.S.)

I understand that section (s.) 1002.395(5)(f), Florida Statutes (F.S.), requires the Florida Department of Revenue to provide a copy of any approval or denial it issues with respect to this application for rescindment to the nonprofit scholarship-funding organization indicated on the associated application for an allocation of credit.

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

 Signature of officer, owner, or partner

 Date

Instructions for Completing Form DR-116100

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You may apply to the Department for rescindment of all or part of a previously approved allocation of tax credit under the Florida Tax Credit Scholarship Program using the Department's website at

floridarevenue.com/taxes/sfo. You must submit a separate application for the rescindment of each previously approved credit allocation.

Once you have entered the requested information, a confirmation screen with a confirmation number will appear. This screen will display the information entered and confirm receipt of the electronic application for rescindment. You can print this screen or simply record the confirmation number to prove that you submitted an application for rescindment.

If you don't have your original confirmation number contact the Revenue Accounting section at 850-617-8586.

The Department will send written correspondence regarding the approved rescindment amount or the reason the rescindment request could not be approved.

The Department will approve the rescindment unless:

- (1) You have claimed the credit amount to be rescinded on a previously filed tax return.
- (2) The allocation year is closed for all taxpayers. The allocation for a particular year is closed for all taxpayers on October 1st of the third year after the January 1 opening of the allocation period. For example, the allocation year beginning January 1, 2018, for the state fiscal year beginning July 1, 2018, closes for all taxpayers on October 1, 2020, regardless of whether the annual allotment has been reached because October 1, 2020, is the extended due date of the last tax year beginning in the 2018 calendar year (tax year beginning December 1, 2018, and ending November 30, 2019, with a due date of April 1, 2020, and extended due date of October 1, 2020).

Add to form under email address box*

* Your privacy is important to the Florida Department of Revenue. Email addresses provided to the Department for tax administration purposes are confidential and exempt from disclosure under section 213.053(2), Florida Statutes.

Florida law requires you to authorize the Florida Department of Revenue to respond to you using unencrypted email that does not require additional steps before you can access information in the email. To expedite the processing of your application, you may wish to receive unencrypted email regarding this application. If so, indicate your approval to receive unencrypted email by selecting "Yes" below, otherwise, select "No."

Yes. I authorize the Florida Department of Revenue to send information regarding this application using unencrypted email.

No. I wish to receive encrypted emails from the Florida Department of Revenue. (The software used to encrypt email requires a one-time passcode or a user account.)