

**AGENDA
RULE HEARING
(If Requested in Writing)**

Workshop materials available on the web at:
<http://www.floridarevenue.com/rules>

10:00 a.m., October 16, 2019

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**ROOM 1220, BLDG ONE
2450 SHUMARD OAK BLVD
TALLAHASSEE, FLORIDA**

THIS MEETING IS OPEN TO THE PUBLIC

1. Call to Order:

- a. Introduction of Department of Revenue Staff
- b. Opening Remarks by Department of Revenue

2. Presentation and discussion of the proposed changes to the following rules:

- a. **Rule 12-29.002** Florida Tax Credit Scholarship Program; Participation; Allocation; Carryforward; Transfer; Rescindment
- b. **Rule 12-29.003** Florida Tax Credit Scholarship Program; Applications
 - i. **DR-116000** Florida Tax Credit Scholarship Program Application for Tax Credit Allocation for Contributions to Nonprofit Scholarship-Funding Organizations
- c. **Rule 12A-1.070** Leases and Licenses of Real Property; Storage of Boats and Aircraft
- d. **Rule 12A-1.087** Exemption for Power Farm Equipment; Electricity Used for Certain Agricultural Purposes; Suggested Exemption Certificate for Items Used
- e. **Rule 12A-1.097** Public Use Forms
 - i. **DR-7** Consolidated Sales and Use Tax Return
 - ii. **DR-7N** Instructions for Consolidated Sales and Use Tax Return
 - iii. **DR-15CON** Consolidated Summary Sales and Use Tax Return
 - iv. **DR-15** Sales and Use Tax Return
 - v. **DR-15N** Instructions for DR-15 Sales and Use Tax Returns
 - vi. **DR-15EZ** Sales and Use Tax Return
 - vii. **DR-15EZN** Instructions for DR-15EZ Sales and Use Tax Returns
 - viii. **DR-46NT** Nontaxable Medical Items and General Grocery List
- f. **Rule 12A-15.014** Transition Rule

- g. **Rule 12A-19.100** Public Use Forms
 - i. **DR-700016** Florida Communications Services Tax Return
- h. **Rule 12B-4.013** Conveyances Subject to Tax
- i. **Rule 12B-5.150** Public Use Forms
 - i. **DR-138** Application for Fuel Tax Refund Agricultural, Aquacultural, Commercial Fishing or Commercial Aviation Purposes
 - ii. **DR-156** Florida Fuel or Pollutants Tax Application
 - iii. **DR-157W** Bond Worksheet Instructions
 - iv. **DR-160** Application for Fuel Tax Refund Mass Transit System Users
 - v. **DR-189** Application for Fuel Tax Refund Municipalities, Counties and School Districts
 - vi. **DR-190** Application for Fuel Tax Refund Non-Public Schools
 - vii. **DR-309660** Application for Pollutants Tax Refund
- j. **Rule 12B-8.001** Premium Tax; Rate and Computation
- k. **Rule 12B-8.003** Tax Statements; Overpayments
 - i. **DR-907N** Instructions for Filing Insurance Premium Installment Payment
 - ii. **DR-908** Insurance Premium Taxes and Fees Return For Calendar Year 2019
 - iii. **DR-908N** Instructions For Preparing Form DR-908 Florida Insurance Premium Taxes and Fees Return
 - iv. **DR-350900** 2019 Insurance Premium Tax Information for Schedules XII and XIII, Form DR-908
- l. **Rule 12C-1.013** Adjusted Federal Income Defined
- m. **Rule 12C-1.0192** Renewable Energy Technologies Investment Tax Credit
- n. **Rule 12C-1.051** Forms
 - i. **F-1120** Florida Corporate Income/Franchise Tax Return
 - ii. **F-1120A** Florida Corporate Short Form Income Tax Return
 - iii. **F-1120N** Instructions for Corporate Income/Franchise Tax Return for taxable years beginning on or after January 1, 2019
 - iv. **F-1120XN** Instructions for Preparing Form F-1120X Amended Florida Corporate Income/Franchise Tax Return
 - v. **F-1193T** Notice of Intent to Transfer a Florida Tax Credit Corporate Income Tax

3. Public Comments

4. Closing Comments from Department of Revenue Staff