

**AGENDA**  
**RULE DEVELOPMENT WORKSHOP**  
*(If Requested in Writing)*

Workshop Material Available on the web at <http://www.floridarevenue.com/rules>.

**10:00 a.m., November 14, 2019**

**Contacts:**     **Danielle Boudreaux, Revenue Program Administrator, (850) 717-7082**  
                  **Tammy Miller, Deputy Director, TADR, (850) 717-6309**

**ROOM 1250, BLDG TWO**  
**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 public discussion of the proposed changes to the following rules:**

**a. Request for Technical Advice:**

- i. Chapter 12-11, Technical Assistance Advisements and Requests for Technical Advices
  - Rule 12-11.002, F.A.C.: Definitions
  - Rule 12-11.003, F.A.C.: Requests for Technical Assistance Advisements
  - Rule 12-11.011, F.A.C.: Requests for Technical Advice
- ii. Chapter 12-13, Compromise and Settlement
  - Rule 12-13.005, F.A.C.: Grounds for Finding Doubt as to Liability

**b. Administrative Review:**

- i. Chapter 12A-1, Sales and Use Tax
  - Rule 12A-1.006, F.A.C.: Charges by Dealers Who Adjust, Apply, Alter, Install, Maintain, Remodel, or Repair Tangible Personal Property.
  - Rule 12A-1.0071, F.A.C.: Boats Temporarily Docked in Florida.
  - Rule 12A-1.025, F.A.C.: Receipts from Sales of Tangible Personal Property Sold to Building Operators, Business Establishments, Offices.
- ii. Chapter 12B-12 Tax on Perchloroethylene
  - Rule 12B-12.005, F.A.C.: Registration.

**c. Business Registration:**

- i. Chapter 12A-1, Sales and Use Tax
  - Rule 12A-1.060, F.A.C.: Registration
  - Rule 12A-1.097, F.A.C.: Public Use Forms
    - ❖ DR-1: Florida Business Tax Application
    - ❖ DR-1N: Registering Your Business
    - ❖ DR-1A: Application for Registered Businesses to Add a New Florida Location
    - ❖ DR-1C: Application for Collective Registration for Short-Term Rental of Living or Sleeping Accommodations
    - ❖ DR-1CCN: Application for Sales and Use Tax County Control Reporting Number
- ii. Chapter 12A-12, Solid Waste Fees
  - Rule 12A-12.003, F.A.C.: Registration
- iii. Chapter 12A-16, Rental Car Surcharge
  - Rule 12A-16.004, F.A.C.: Registration
- iv. Chapter 12A-19, Communications Services Tax
  - Rule 12A-19.010, F.A.C.: Registration
  - Rule 12A-19.020, F.A.C.: Tax Due at Time of Sale; Tax Returns and Regulations
  - Rule 12A-19.070, F.A.C.: Assignment of Service Addresses to Local Taxing Jurisdictions; Liability for Errors; Avoidance of Liability Through Use of Specified Methods; Reduction in Collection Allowance for Failure to Use Specified Methods
  - Rule 12A-19.100, F.A.C.: Public Use Forms
    - ❖ DR-700020: Notification of Method Employed to Determine Taxing Jurisdiction (Communications Services Tax)
- v. Chapter 12B-4, Documentary Stamp Tax
  - Rule 12B-4.001, F.A.C.: Payment of Tax
- vi. Chapter 12B-5, Tax on Motor Fuels, Diesel Fuels, Aviation Fuels, Pollutants, and Natural Gas Fuel
  - Rule 12B-5.120, F.A.C.: Resellers and Retail Dealers

**d. Filing Changes**

i. Chapter 12B-5, Tax on Motor Fuels, Diesel Fuels, Aviation Fuels, Pollutants, and Natural Gas Fuel

- Rule 12B-5.050, F.A.C.: Terminal Suppliers.
- Rule 12B-5.070, F.A.C.: Terminal Operators.
- Rule 12B-5.121, F.A.C.: Temporary Licenses Issued Under a Declared Emergency.
- Rule 12B-5.150, F.A.C.: Public Use Forms.

**3. Closing Comments from Department of Revenue Staff**