



Local Government User of Diesel Fuel Tax Return

For Calendar Year: 2024

DR-309634
R. 01/14
Page 1
TC
Rule 12B-5.150
Florida Administrative Code
Effective 01/14

Handwritten Example and Typed Example boxes with numbers 0-9 and instruction 'Use black ink.'

IMPORTANT
Complete and return coupon to the Department of Revenue.

COMPLETE FORM DR-309634 BEFORE ENTERING INFORMATION ON THE ATTACHED COUPON.

Mail the original of this form along with coupon to the:
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0165

Detach here

Detach here

Local Government User of Diesel Fuel Tax Return Coupon

For Calendar Year: 2024

DR-309634
R. 01/14

COMPLETE and MAIL with your RETURN/PAYMENT.
Please write your Federal Employer Identification Number (FEIN) on check.
Be sure to SIGN YOUR CHECK.
Make check payable to: Florida Department of Revenue

Mail To:
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0165

FEIN input boxes

ENTER BUSINESS NAME:

Name
Address
City/St/ZIP

AMOUNT DUE FROM LINE 17 IF CREDIT DUE ENTER 0 input boxes

FOR COLLECTION PERIOD ENDING MMDDYY input boxes

DR-309634

Do Not Write in the Space Below.

9200 0 20249999 0094027034 0 3000000001 0000 2

FLORIDA  
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REVENUE

Mail To:  
Florida Department of Revenue  
5050 W Tennessee St  
Tallahassee FL 32399-0165

**Local Government User of  
Diesel Fuel Tax Return**

For Calendar Year: 2024

Check here if filing a supplemental return



92000202499990094027034030000000100002

FEIN:

License Number:

Collection Period Ending:

**DOR USE ONLY**  
[ ] [ ] / [ ] [ ] / [ ] [ ]  
POSTMARK OR HAND-DELIVERY DATE

Return Due By

Late After

**Complete Reverse Side of Return First**

11. Diesel fuel tax due: (Page 4, Part II, Line 7, Columns E plus G plus I) ..... 11. \_\_\_\_\_

**CREDITS**

12a. Diesel fuel tax credit: (Page 4, Part II, Line 10, Columns D plus F plus H) ..... 12a. \_\_\_\_\_

12b. Gasoline tax credit: (Page 4, Part I, Line 8) ..... 12b. \_\_\_\_\_

13. Combined credits: (Line 12a plus Line 12b) ..... 13. \_\_\_\_\_

14. Net tax due: (Line 11 minus Line 13) ..... 14. \_\_\_\_\_

15. Penalty: ..... 15. \_\_\_\_\_

16. Interest: ..... 16. \_\_\_\_\_

17. Total due with return: ..... 17. \_\_\_\_\_

18. Amount to be refunded: ..... 18. \_\_\_\_\_

Check here if you have electronically transmitted funds

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

Signature of Preparer

Title

Date

Contact Person (Please Print)

Telephone Number



**Part I - Gasoline**

	A. Municipality	B. County	C. School District
1. Beginning physical inventory: .....			
2. Receipts: .....			
3. Disbursements:			
a. Off-highway use * .....			
b. Sales* .....			
c. On-highway use .....			
4. Gain or loss: .....			
5. Ending physical inventory: .....			
6. A. Gallons entitled to credit: (Line 3c minus gain from Line 4) .....			
B. Credit rate: .....	.18	.18	.18
7. Gasoline credit: (Line 6A times Line 6B) .....			
8. Total gasoline credit: (Line 7, add Columns A, B, and C. Carry to Page 3, Line 12b)			

\* does not qualify for credit

**Part II - Diesel**

	Municipality		County		School District	
	D. Tax Paid	E. Tax Unpaid	F. Tax Paid	G. Tax Unpaid	H. Tax Paid	I. Tax Unpaid
1. Beginning physical inventory: .....						
2. Receipts: .....						
3. Disbursements:						
a. Off-highway use .....						
b. Sales* .....						
c. On-highway use .....						
4. Gain or loss: .....						
5. Ending physical inventory: .....						
6. A. Taxable gallons (Line 3c only): .....						
B. Tax rate .....		.194		.194		.194
7. Tax due: (Line 6A times Line 6B) .....						
8. Credit calculation: (Line 3A times .374 ) .....						
9. Credit calculation: (Line 3C minus Line 4 gain times .18 ) .....						
10. Diesel fuel credit (Line 8 plus Line 9) .....						

\* does not qualify for credit



Schedule of Receipts — Local Government User

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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Schedule Types:	Product Types:		
1A. Gallons Received - Tax Paid	065 Gasoline	226 High Sulfur Diesel Fuel - Dyed	B00 Undyed/Unblended Biodiesel (B100)
2A. Gallons Received - Tax Unpaid	124 Gasohol	227 Low Sulfur Diesel Fuel - Dyed	D00 Dyed Biodiesel (B100)
	167 Low Sulfur Diesel #2/Undyed/Blended Biodiesel (B20, B10, B5, B2)		

(1) Name of Supplier	(2) Supplier's FEIN/DEPN*	(3) Date Received	(4) Invoice Number	(5) Gallons Received
Subtotal				

\* Department of Environmental Protection Number (DEPN)



Schedule of Receipts — Local Government User (continued)

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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(1) Name of Supplier	(2) Supplier's FEIN/DEPN	(3) Date Received	(4) Invoice Number	(5) Gallons Received

FOR SAMPLE

Total



Check here if filing a supplemental schedule

### Schedule of Disbursements — Local Government User

Schedule Type/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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**Schedule Types:****Product Types:**

5A. Gallons Disbursed - Tax Paid	065 Gasoline 124 Gasohol	226 High Sulfur Diesel Fuel - Dyed 227 Low Sulfur Diesel Fuel - Dyed	B00 Undyed/Unblended Biodiesel (B100)
6B. Gallons of Dyed Diesel Disbursed - Florida Tax Unpaid	167 Low Sulfur Diesel #2/ Undyed/Blended Biodiesel (B20, B10, B5, B2)		D00 Dyed Biodiesel (B100)

(1) Name of Purchaser	(2) Purchaser's FEIN	(3) Date Sold	(4) Document Number	(5) Gallons Sold



Subtotal

