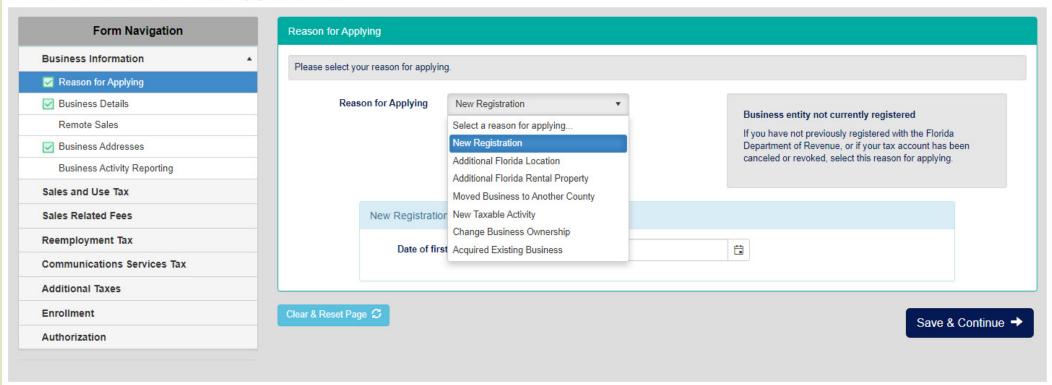
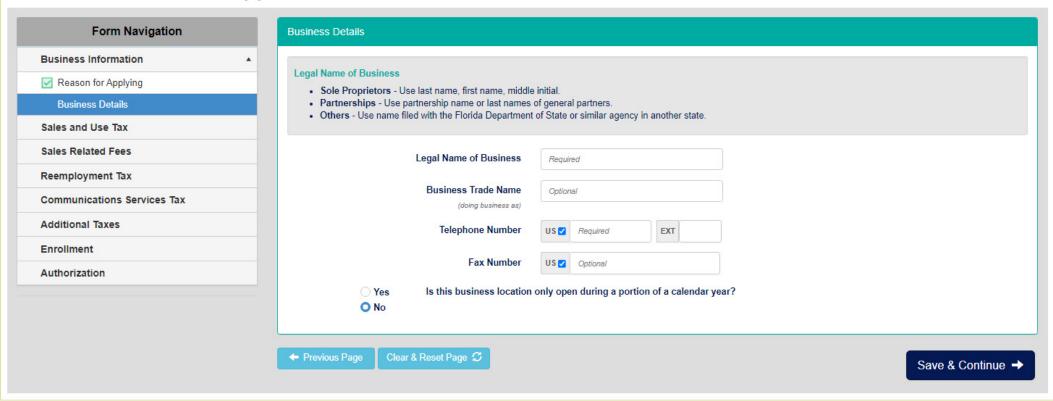
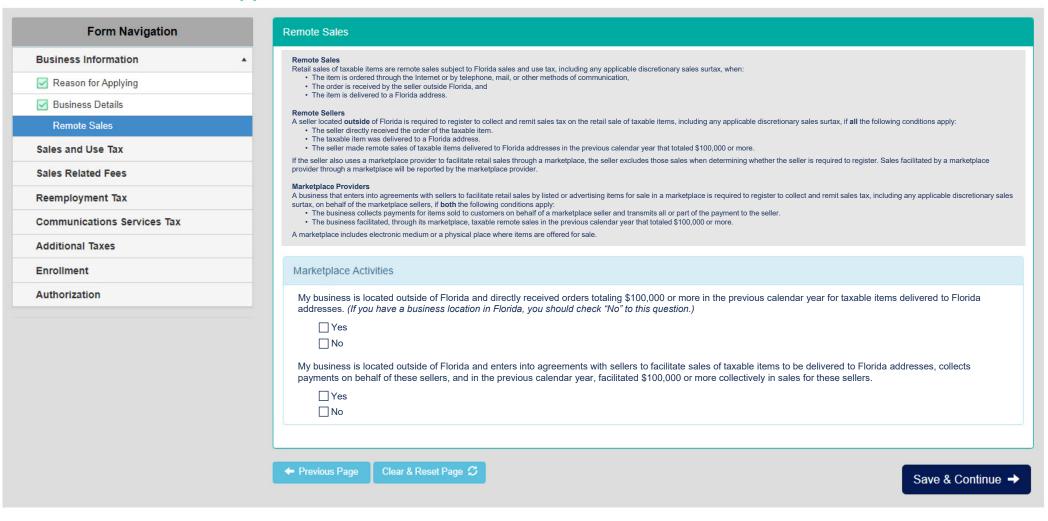
## Florida Business Tax Application for Marketplace Providers and Remote Sales \*

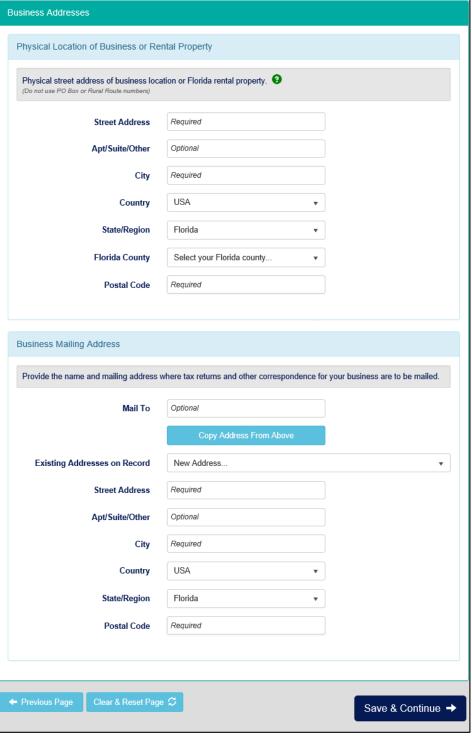
DR-1MP R. 01/22 Rule 12AER21-21 Effective 01/22

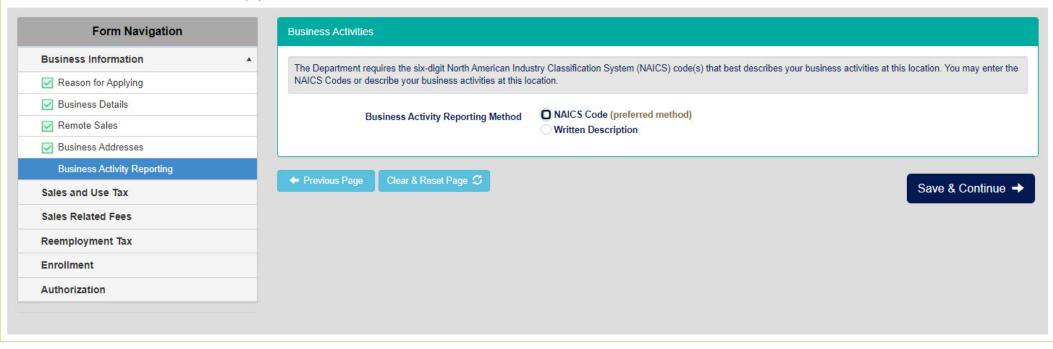


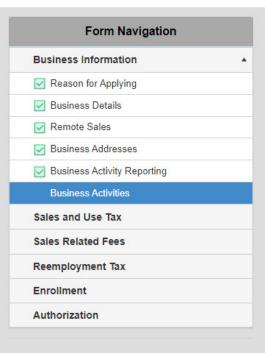
<sup>\*</sup>Screenshots from the Department of Revenue's registration web application. The included screenshots display required information for businesses registering as a marketplace provider or persons who made a substantial number of remote sales in the previous calendar year.

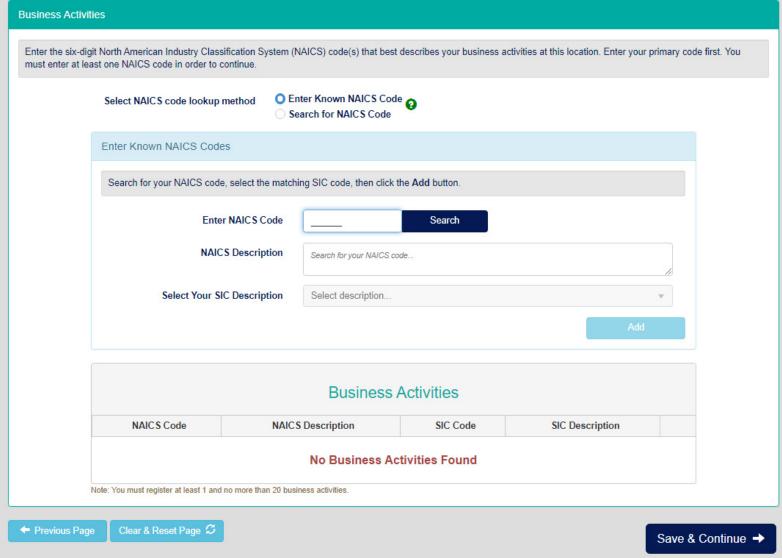


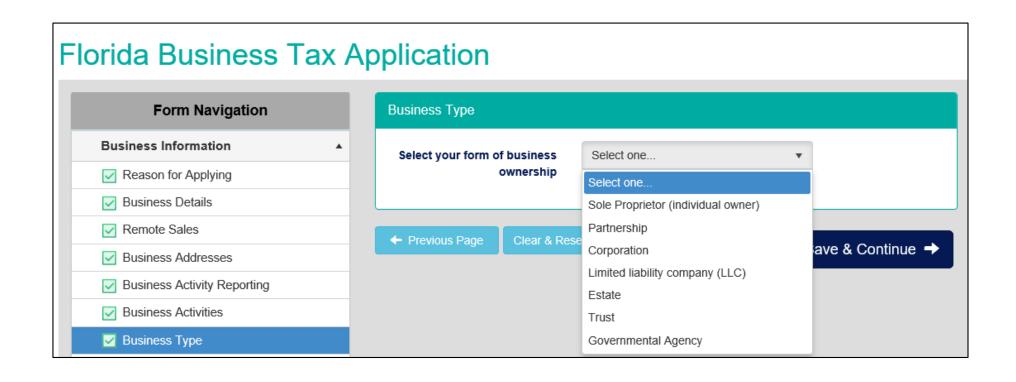






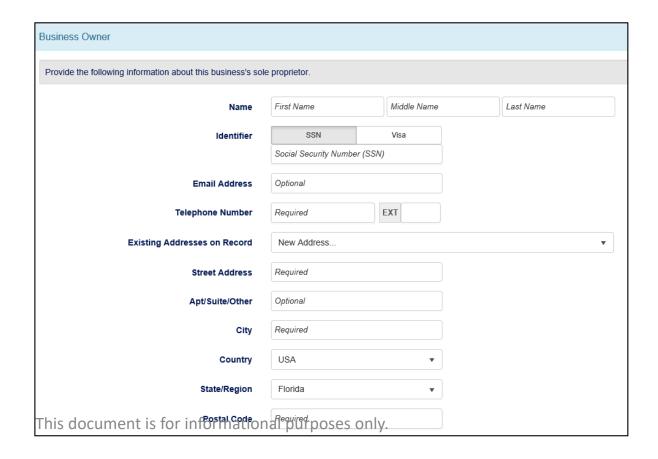






## All information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at floridarevenue.com/privacy for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions.

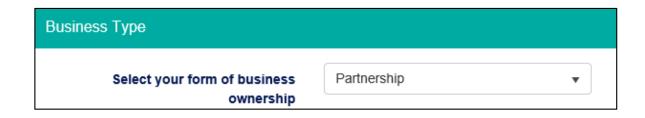
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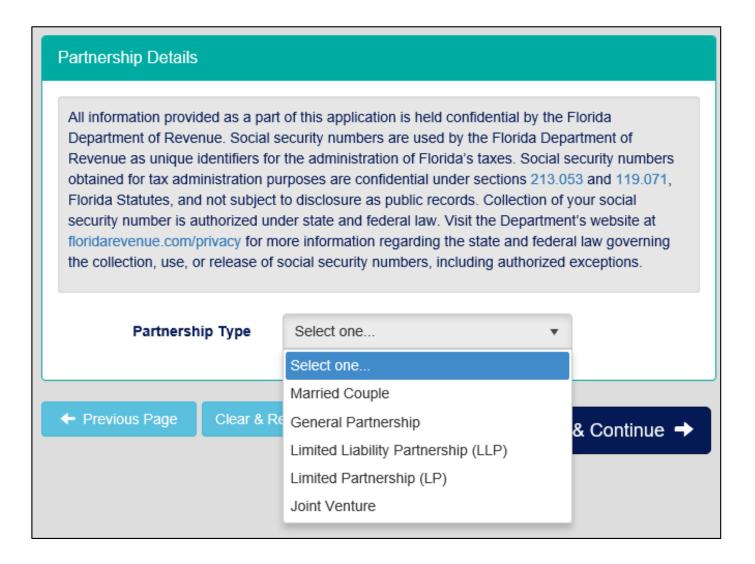


Optional

(FEIN)

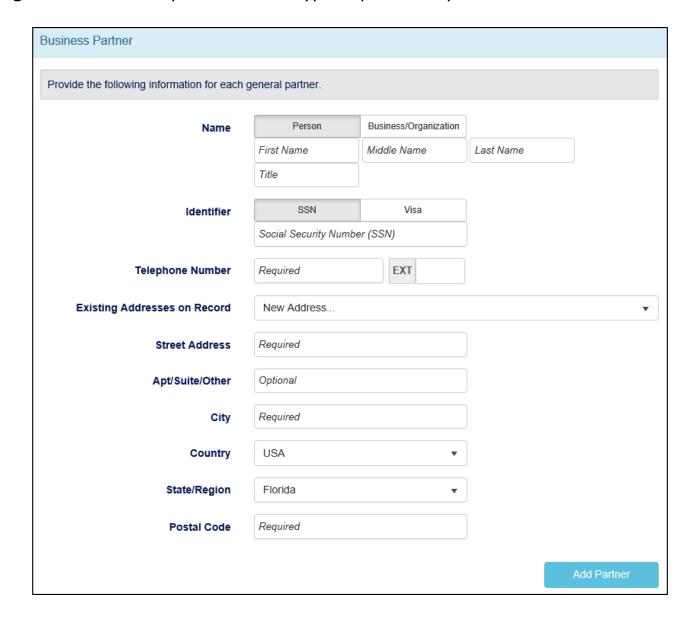
Federal Employer Identification Number





Partnership Details							
All information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at floridarevenue.com/privacy for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions.							
Partnership Type	Married Couple ▼						
Identifier Type	Select one ▼						
Federal Employer Identification Number (FEIN)	Optional						
Partnership Details							
All information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at floridarevenue.com/privacy for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions.							
Partnership Type	General Partnership ▼						
Federal Employer Identification Number (FEIN)	Required						

## The following information is required for each type of partnership.

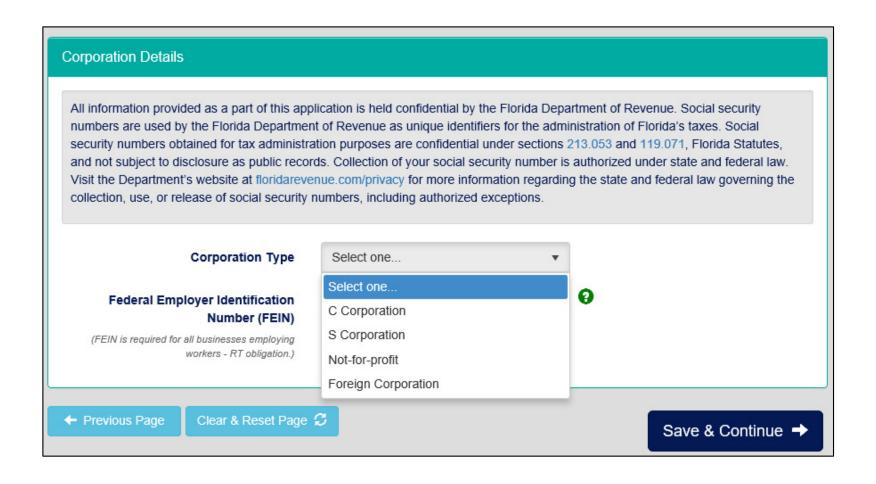


Business Type

Select your form of business ownership

Corporation

▼



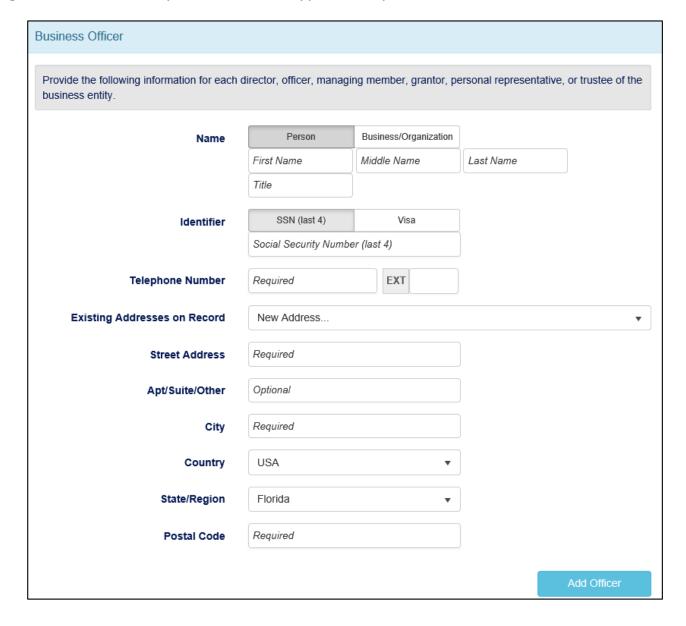
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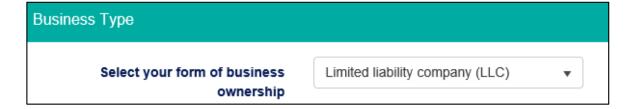
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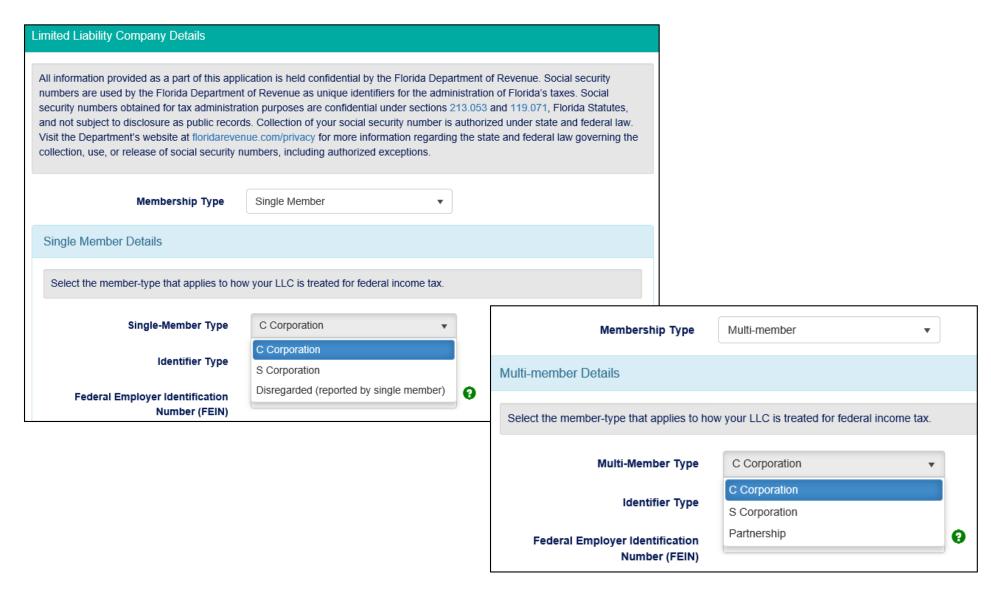
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## All information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at floridarevenue.com/privacy for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions. Corporation Type Foreign Corporation Foreign Corporation

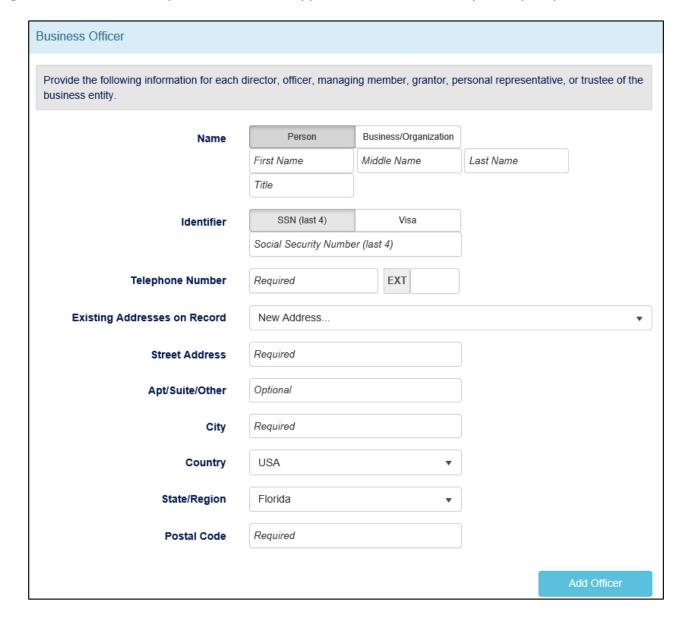
## The following information is required for each type of corporation.







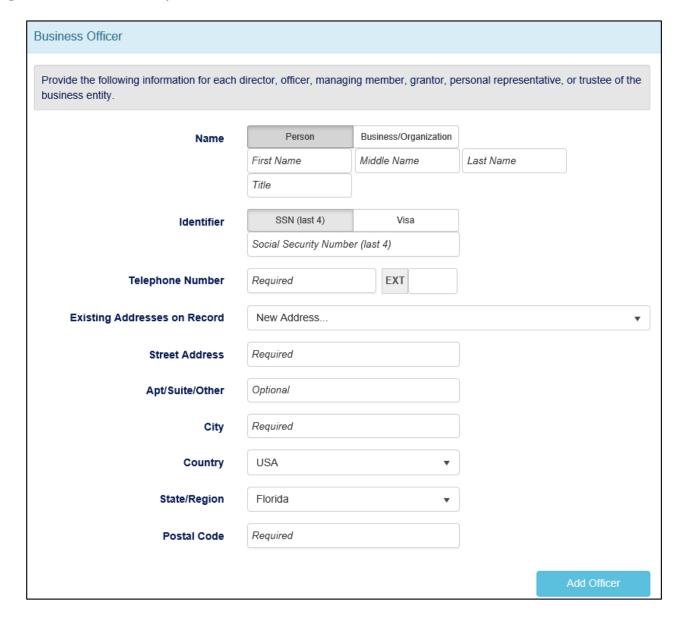
## The following information is required for each type of limited liability company (LLC).







## The following information is required for estate business officers.



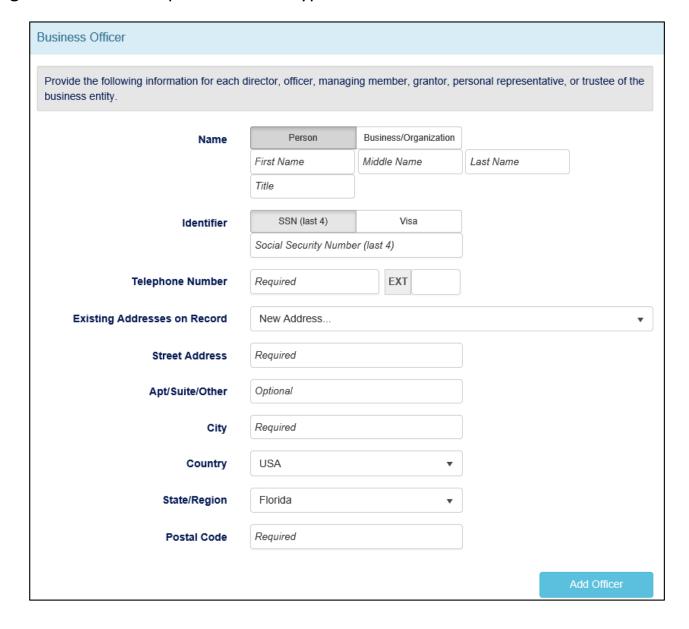
**Business Type** Select your form of business Trust ownership Trust Details All information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at floridarevenue.com/privacy for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions. Trust Type Business 0 Required Federal Employer Identification Number (FEIN) Trust Details All information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at floridarevenue.com/privacy for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions. Trust Type Other **Identifier Type** Select one... Select one.. SSN ← Previous Page Clear & Reset Page 🕻 FEIN

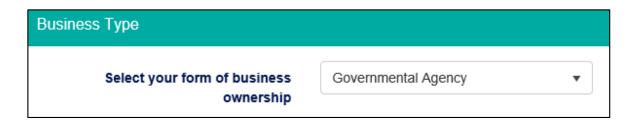
This document is for informational purposes only.

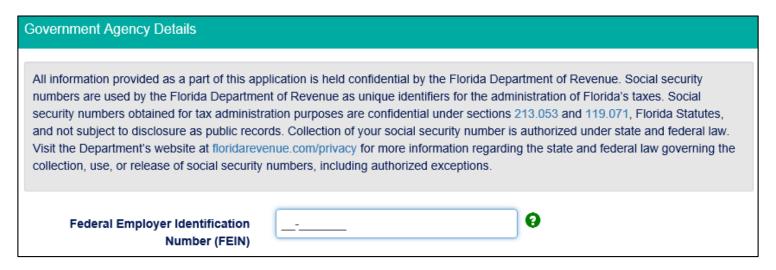
DR-1MP R. 01/22 Rule 12AER21-21 Effective 01/22

Save & Continue →

## The following information is required for each type of trust.





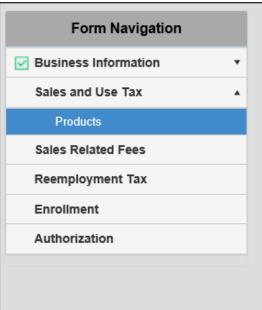


## This information is not required for all business types.



### This information is required for all business types.





### Sales, Rentals, or Repairs of Products

Florida sales and use tax applies to the sale or rental of each item of tangible personal property (personal property that may be seen, weighted, measured, or touched or is any manner perceptible to the senses, including electricity). Sales tax is collected by the seller of an item of tangible personal property from the consumer purchasing the item. If you are selling items to businesses that sell the items to the consumer, you are engaged in selling products at wholesale.

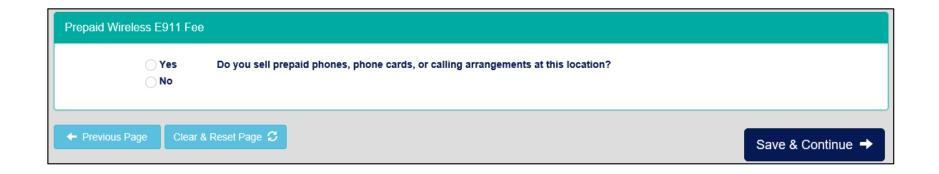
Florida sales and use tax applies to charges for adjusting, applying, installing, maintaining, remodeling, or repairing items of tangible personal property when parts are furnished by the repair person. For more information, Rule 12A-1.006, Florida Administrative Code, is available online here.

Florida sales and use tax applies to charges for admissions for admitting a person or vehicle, or for the privilege of entering or staying in, any place of amusement, sport, or recreation, and dues and fees paid to private or membership clubs providing recreational or physical fitness facilities (except those owned or operated by a licensed hospital). For more information, Rule 12A-1.005, Florida Administrative Code, is available online here.

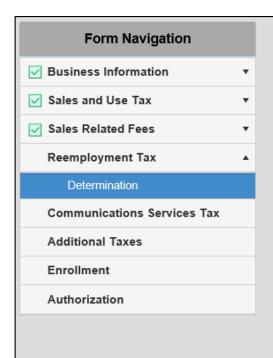
### Activities

For each of the business activities listed below, **select all** that apply to this location. If none of the activities apply to this location, you must select **none of the above** in order to continue.

- Sell products at retail (to consumers)
- Sell products at wholesale (to registered dealers who will sell to consumers)
- None of the above activities apply to this business location







### **Determination of Tax Liabilities**

For purposes of reemployment tax, employees include officers of a corporation and members of a limited liability company classified as a corporation for federal tax purposes who perform services for the corporation or limited liability company and receive payment for such services (salary or distributions).

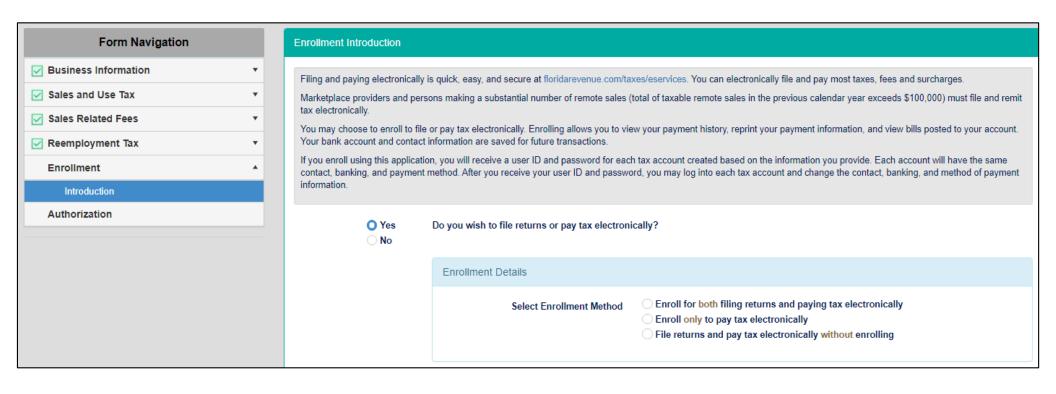
In addition to registering for Reemployment Tax:

Yes

- New Florida employers must register with the Florida New Hire Reporting Center to report newly hired and re-hired employees in Florida at the Florida New Hire Reporting Center website.
- Florida employers are required to obtain appropriate workers' compensation insurance coverage for their employees. Visit the Florida Division of Workers' Compensation website.

Do you have or will you have, employees in Florida?

○ No	
○ Yes ○ No	Do you, or will you, lease workers from an employee leasing company to work in Florida?
Yes No	Do you use the services of persons in Florida whom you consider to be self-employed, independent contractors other than those engaged in a distinct business, occupation, or profession that serves the general public (e.g.,



			unication

Your privacy is important to the *Department of Revenue*. The Department will mail information regarding this application to you. If you wish to receive the information in an email, a written request from you is required. This request allows the Department to send information using its secure email software. This software requires additional steps before you can access the information.

I authorize the Department to send information regarding this Florida Business Tax Application using the Florida Department of Revenue's secure email. I understand that this method requires additional steps to view the information provided.

