

Florida Department Of Revenue
Tax Information Publication

TIP 99A01-39
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Sales Tax Filing Status Change to Monthly
Beginning December 1999

Because you paid more than \$1,000 in sales and use tax during the most recent four calendar quarters (the maximum amount allowed for quarterly filing), you must now file monthly. This requirement became effective December 1, 1999. A sales and use tax return, which you are to use to report the remaining tax due for 1999 (the collection period ending December 31, 1999), is enclosed. This return is due on January 1, 2000 and late after January 20, 2000.

You will be receiving a new monthly coupon book by early January for the 2000 calendar year. DO NOT use these coupons to report your sales and use tax for the collection period ending December 31, 1999.

FOR MORE INFORMATION

This document is intended to alert you to the requirements contained in Florida laws and administrative rules. It does not by its own effect create rights or require compliance.

For more information call Tax Information Services, Monday - Friday, 8:00 a.m. to 5:00 p.m., ET, at 850-488-6800.

Hearing or speech impaired persons should call our TDD at 1-800-367-8331 or 850-922-1115.

For a detailed written response to your questions, write the Florida Department of Revenue, Tax Information Services, 1379 Blountstown Highway, Tallahassee, FL 32304.

For forms and other information, visit our Web site at
<http://sun6.dms.state.fl.us/dor/>.

Get tax forms quickly by FAX ON DEMAND. Call 850-922-3676,
twenty-four hours a day, seven days a week, using your fax
machine handset and follow the instructions.

References:

s. 212.12, F.S.

Rule 12A-1.056, F.A.C.