DRAFT

FLORIDA DEPARTMENT OF REVENUE

Exporter Fuel Tax Return

For Calendar Year:

DR-309638
R. XX/XX
Rule 12B-5.150, F.A.C.
Effective XX/XX
Page 1 of 6
~~R. 01/14~~
~~Page 1~~
~~TC~~
~~Rule 12B-5.150~~
~~Florida Administrative Code~~
~~Effective 01/14~~

Handwritten Example 0 1 2 3 4 5 6 7 8 9
Typed Example 0123456789
Use black ink.

IMPORTANT

Complete and return coupon to the Department of Revenue.

Complete Form Before Entering Information on the Attached Coupon.

~~**COMPLETE FORM DR-309638 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

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

Exporter Fuel Tax Return Coupon

For Calendar Year:

COMPLETE and MAIL with your RETURN

DR-309638
R. XX/XX ~~R. 01/14~~

T

FEIN

ENTER BUSINESS NAME:

Name
Address
City/St/ZIP

L

FOR COLLECTION PERIOD ENDING M M D D Y Y

DR-309638

Do Not Write in the Space Below.

L

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

Exporter Fuel Tax Return

For Calendar Year:

☐ Check here if filing a supplemental return

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

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

Signature of Exporter	Title	Date

Name of Preparer (Print)	Signature of Preparer	Telephone Number	FEIN	Date

Company Name	FEIN	Collection Period Ending (mm/dd/yy)

GALLONS

		DIESEL			
	A. Gasoline	B. Undyed	C. Dyed	~~D. Aviation~~	
1. Gallons exported - Florida tax paid. (Schedule 1A):					
2. Gallons exported - other state tax paid to Florida supplier (Schedule 1B):					
3. Gallons exported - tax unpaid. (Schedule 1C):					

Schedule of Exports

☐ Check here if filing a supplemental schedule

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~~R. 01/14~~
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R. XX/XX
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Schedule/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)

Schedule Type:

1A. Gallons Received/Exported - Florida Tax Paid

1B. Gallons Received/Exported - Other State Tax Paid

1C. Gallons Received/Exported - Florida Tax Unpaid (Dyed Diesel)

Product Type:

065 Gasoline
~~072 Dyed Kerosene~~
124 Gasohol
~~125 Aviation Gasoline~~
~~130 Jet Fuel~~
~~142 Undyed Kerosene~~
167 Low Sulfur Diesel #2/ Undyed/Blended Biodiesel (B20, B10, B5, B2)
226 High Sulfur Diesel Fuel - Dyed
227 Low Sulfur Diesel Fuel - Dyed
B00 Undyed/Unblended Biodiesel (B100)
D00 Dyed Biodiesel (B100)
E00 Denatured Ethanol (gasoline content equals 1.97% to 2.49%)

(1) Carrier's Name	(2) Carrier's FEIN	(3) Mode	(4) Point of		Acquired From		(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
			Origin	Destination	(5) Seller's Name	(6) Seller's FEIN					
								Subtotal			

Schedule of Exports (continued)

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

(1) Carrier's Name	(2) Carrier's FEIN	(3) Mode	(4) Point of		Acquired From		(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
			Origin	Destination	(5) Seller's Name	(6) Seller's FEIN					
								Total			