



Retailer of Natural Gas Consolidated Fuel Tax Return

For Calendar Year:

DRAFT

DR-309646 CON
N. XX/XX
Rule 12B-5.150, F.A.C.
Effective XX/XX
Page 1 of 6

DOR USE ONLY

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POSTMARK OR HAND-DELIVERY DATE

Name
Address
City/St/ZIP

☐ Check here if this is a supplemental return

FEIN:

License Number:

Collection Period Ending:

Use black ink.

Handwritten Example										Typed Example									
0	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9

Return Due By

Late After

Consolidated Summary for all business locations. Complete all individual location returns first.

24. Combined Total State and Local Option taxes due for all locations:

(Page 3, Part 2, Line 23) 24

25. Credit Memos Issued by the Florida Department of Revenue 25.

Total Tax Due with Return Calculation

26. Total Tax Due with Return (Line 24 minus Line 25) 26.

27. Penalty 27.

28. Interest 28.

29. Total Due with Return (Line 26 plus Line 27 plus Line 28)..... 29.

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

Signature of Officer/Owner Title Date Email Address

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

Do Not Detach Coupon

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

Retailer of Natural Gas Consolidated Fuel Tax Return Coupon

DR-309646 CON
N. XX/XX

Complete and Mail with your Return and Payment.
Please write your FEIN on your check.
Be sure to Sign Your Check. Make your check payable to Florida Department of Revenue.

FEIN

Enter Business Name:

Name
Address
City/St/ZIP

DR-309646 CON

Due With
Return (Line 29)

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For Collection
Period Ending

M	M	D	D	Y	Y
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☐ Check here if payment was made electronically.

Do Not Write in the Space Below.



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Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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All natural gas fuel reported in Part 1 and 2 must be converted to Motor Fuel Equivalent Gallons.

Part 1 - Retailer of Natural Gas Fuel Summary Schedule		From	Motor Fuel Equivalent Gallons (MFEG)		
			Column A - Compressed Natural Gas	Column B - Liquefied Petroleum Gas	Column C - Liquefied Natural Gas
1.	Total Motor Fuel Equivalent Gallons Placed into the Supply Tank of a Motor Vehicle				
2.	Gallons Sold to US Government - Tax Exempt	8			
3.	Gallons Sold to State and Local Government Agencies	9			
4.	Gallons Sold to Other Tax-Exempt Entities	10			
5.	Gallons Sold Tax Exempt for Agricultural Purposes	10i			
6.	Total Taxable Motor Fuel Equivalent Gallons (Line 1 minus [Line 2 plus Line 3 plus Line 4 plus Line 5])				

Part 2 - Retailer of Natural Gas Fuel Tax Calculation		Motor Fuel Equivalent Gallons (MFEG)		
		Column A - Compressed Natural Gas	Column B - Liquefied Petroleum Gas	Column C - Liquefied Natural Gas
7.	Net Taxable Gallons (From Part 1, Line 6)			
8.	State Tax Rate			
9.	State Tax Due (Line 7 times Line 8)			
10.	Collection Allowance Rate			
11.	Collection Allowance (Line 9 times Line 10)			
12.	Net State Tax Due (Line 9 minus Line 11)			
	Local Option Tax - Entitled to Collection Allowance			
13.	Net Taxable Gallons (From Line 7)			
14.	Local Option Tax Rate Entitled to Collection Allowance			
15.	Local Option Tax Entitled to Collection Allowance (Line 13 times Line 14)			
16.	Collection Allowance Rate			
17.	Collection Allowance (Line 15 times Line 16)			
18.	Local Option Tax Entitled to Collection Allowance Due (Line 15 minus Line 17)			
	Local Option Tax - Not Entitled to Collection Allowance			
19.	Net Taxable Gallons (From Line 7)			
20.	Local Option Tax Rate Not Entitled to Collection Allowance			
21.	Local Option Tax Not Entitled to Collection Allowance Due (Line 19 times Line 20)			
22.	Total State and Local Option Taxes Due (Line 12 plus Line 18 plus Line 21)			
23.	Combined Total State and Local Option Taxes Due (Line 22, Column A plus Column B plus Column C)			



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