



# TENTATIVE AGENDA FOR RULE DEVELOPMENT WORKSHOP

**TO BE HELD ONLY IF REQUESTED IN  
WRITING BY MAY 6, 2025**

## GENERAL TAX ADMINISTRATION

<b>Date &amp; Time</b>	May 7, 2025, 10:00 a.m.	<b>Location</b>	Room 2502, Bldg. One 2450 Shumard Oak Blvd. Tallahassee, Florida
<b><u>THIS MEETING IS OPEN TO THE PUBLIC</u></b>			
Workshop materials available online at <a href="http://www.floridarevenue.com/rules">http://www.floridarevenue.com/rules</a>			

<b>Agenda Items</b>
<p><b>Call to order:</b></p> <ul style="list-style-type: none"><li>▪ Introduction of Department of Revenue staff</li><li>▪ Opening remarks by Department of Revenue</li></ul>
<p><b>Presentation and public discussion of the proposed changes to the following rules:</b></p> <p><b><u>DEPARTMENTAL</u></b></p> <p>Chapter 12-24: Payment of Taxes and Submission of Returns by Electronic Means; Taxpayer Recordkeeping and Retention Requirements</p> <ul style="list-style-type: none"><li>• Rule 12-24.002: Definitions</li><li>• Rule 12-24.003: Requirements to File or to Pay Taxes by Electronic Means</li><li>• Rule 12-24.011: Public Use Forms<ul style="list-style-type: none"><li>○ DR-655 Tax Type and Tax Type Code, Florida eServices</li></ul></li></ul> <p>Chapter 12-26: Refunds</p> <ul style="list-style-type: none"><li>• Rule 12-26.008: Public Use Forms<ul style="list-style-type: none"><li>○ DR-26 Application for Refund</li><li>○ DR-26N Instructions – Application for Refund</li></ul></li></ul> <p><b><u>MISCELLANEOUS TAX</u></b></p> <p>Chapter 12B-5: Tax on Motor Fuels, Diesel Fuels, Aviation Fuels, Pollutants, and Natural Gas Fuel</p> <ul style="list-style-type: none"><li>• Rule 12B-5.150: Public Use Forms<ul style="list-style-type: none"><li>○ DR-156 Florida Fuel or Pollutants Tax Application</li><li>○ DR-156R Renewal Application for Florida Fuel and Pollutants License</li><li>○ DR-156 CON Application for Consolidated Tax Filing Number for Retailer of Natural Gas Fuel</li></ul></li></ul>



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### **MISCELLANEOUS TAX(Cont'd)**

Chapter 12B-5: Tax on Motor Fuels, Diesel Fuels, Aviation Fuels, Pollutants, and Natural Gas Fuel

- Rule 12B-5.150: Public Use Forms
  - DR-157 Fuel or Pollutants Tax Surety Bond
  - DR-157A Assignment of Time Deposit
  - DR-157B Fuel or Pollutants Tax Cash Bond
  - DR-157W Bond Worksheet Instructions
  - DR-309641 Application for Refund of Tax Paid on Natural Gas Fuel Used for Exempt Purposes
  - DR-309641N Instructions for Completing Application for Refund of Tax Paid on Natural Gas Fuel Used for Exempt Purposes (Form DR-309641)
  - DR-309646 Retailer of Natural Gas Fuel Tax Return
  - DR-309646N Instructions for Filing Retailer of Natural Gas Fuel Tax Return (DR-309646)
  - DR-309646 CON Retailer of Natural Gas Consolidated Fuel Tax Return
  - DR-309646N CON Instructions for Filing Retailer of Natural Gas Consolidated Fuel Tax Return
- Rule 12B-5.500: Natural Gas Fuel Retailers
- Rule 12B-5.600: Tracking System Reporting Requirements

**Public comments**

**Closing comments from Department of Revenue staff**