



AGENDA FOR  
RULE DEVELOPMENT WORKSHOP

**CANCELED**

**NOT REQUESTED, WILL NOT BE HELD**

**GENERAL TAX ADMINISTRATION**

***THIS MEETING IS OPEN TO THE PUBLIC***

<b>Date and Time</b>	November 14, 2024, 9:00 a.m.	<b>Location</b>	Room 2102, Bldg. 1 2450 Shumard Oak Blvd. Tallahassee, Florida
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Workshop materials available online at <http://www.floridarevenue.com/rules>

**Agenda Items**

**Call to order:**

- Introduction of Department of Revenue staff
- Opening remarks by Department of Revenue

**Presentation and public discussion of the proposed changes to the following rules:**

**DEPARTMENTAL**

**Chapter 12-24: Payment of Taxes and Submission of Returns by Electronic Means; Taxpayer Recordkeeping and Retention Requirements**

- Rule 12-24.002: Definitions
- Rule 12-24.003: Requirements to File or to Pay Taxes by Electronic Means
- Rule 12-24.011: Public Use Forms

**Chapter 12-29: Multitax Credits**

- Rule 12-29.001: Scope
- Rule 12-29.002: Florida Tax Credit Scholarship Program; Participation; Allocation; Carryforward; Transfer; Rescindment
- Rule 12-29.003: Public Use Forms
  - ❖ DR-116000: Florida Tax Credit Scholarship Program – Application for Tax Credit Allocation for Contributions to Nonprofit Scholarship-Funding Organizations
  - ❖ DR-116100: Florida Tax Credit Scholarship Program – Application for Rescindment of Previous Allocation of Tax Credit
  - ❖ DR-116200: Florida Tax Credit Scholarship Program – Notice of Intent to Transfer a Tax Credit
  - ❖ DR-556000: Child Care Tax Credits Program – Application for Tax Credit Allocation
  - ❖ DR-556000A: Child Care Tax Credits Program – Application for Tax Credit Allocation Eligible Child Care Facility Statement
  - ❖ DR-556100: Child Care Tax Credits Program – Application for Rescindment of Previous Allocation of Tax Credit
  - ❖ DR-556200: Child Care Tax Credits Program – Notice of Intent to Transfer a Tax Credit



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#### Chapter 12-29: Multitax Credits (cont'd.)

- Rule 12-29.004: Strong Families Tax Credit; Participation; Allocation; Carryforward; Transfer; Rescindment
- Rule 12-29.005: The New Worlds Reading Initiative; Participation; Allocation; Carryforward; Transfer; Rescindment
- Rule 12-29.006: Live Local Program; Participation; Allocation; Carryforward; Transfer; Rescindment
- Rule 12-29.007: Child Care Tax Credits Program; Participation; Allocation; Carryforward; Transfer; Rescindment

#### **MISCELLANEOUS TAX**

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

- Rule 12B-5.150: Public Use Forms
  - ❖ DR-156: Florida Fuel or Pollutants Tax Application
  - ❖ DR-156R: Renewal Application for Florida Fuel/Pollutant License
  - ❖ 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 of Tax Paid on Natural Gas Fuel Used for Exempt
  - ❖ DR-309646: Natural Gas Fuel Tax Return
  - ❖ DR-309646N: Instructions for Filing Natural Gas 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**