### AGENDA FOR RULE DEVELOPMENT WORKSHOP



# A WRITTEN REQUEST FOR A WORKSHOP WAS RECEIVED. A WORKSHOP WILL BE HELD ON MAY 7, 2025, AT 10:00 A.M.

### **GENERAL TAX ADMINISTRATION**

THIS MEETING IS OPEN TO THE PUBLIC

**Date and Time** 

May 7, 2025, 10:00 a.m.

Location

Room 1221, Bldg. One 2450 Shumard Oak Blvd. Tallahassee, Florida

Workshop materials are 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 staff

### Presentation and public discussion of the draft 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
  - DR-655 Tax Type and Tax Type Code, Florida eServices

#### Chapter 12-26: Refunds

- Rule 12-26.008: Public Use Forms
  - o DR-26 Application for Refund
  - o DR-26N Instructions Application for Refund

### **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
  - o DR-156 Florida Fuel or Pollutants Tax Application
  - DR-156R Renewal Application for Florida Fuel and Pollutants License
  - o DR-156 CON Application for Consolidated Tax Filing Number for Retailer of Natural Gas

Fuel



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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
 DR-157A
 DR-157B
 DR-157W
 Fuel or Pollutants Tax Surety Bond
 Assignment of Time Deposit
 Fuel or Pollutants Tax Cash Bond
 Bond Worksheet Instructions

o DR-309641 Application for Refund of Tax Paid on Natural Gas Fuel Used for

**Exempt Purposes** 

o DR-309641N Instructions for Completing Application for Refund of Tax Paid on

Natural Gas Fuel Used for Exempt Purposes (Form DR-309641)

o DR-309646 Retailer of Natural Gas Fuel Tax Return

DR-309646N
 Instructions for Filing Retailer of Natural Gas Fuel Tax Return (DR-

309646)

o DR-309646 CON Retailer of Natural Gas Consolidated Fuel Tax Return

o 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

# DEPARTMENT OF REVENUE

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### **Instructions for Attending**

You can join this meeting by:

- Using your computer for a webinar broadcast.
  - To attend the virtual meeting, you must register on the Internet before the meeting.
     Register with the following link before the meeting:
     <a href="https://attendee.gotowebinar.com/register/8245090809224366937">https://attendee.gotowebinar.com/register/8245090809224366937</a>
  - o Enter your name and contact information and click Register at the bottom of the screen.
  - Once you register, a link with instructions to attend the meeting will be sent to the email address you provided. Your registration ID link is unique to your email address.
  - o **IMPORTANT:** Save this email electronically. The link is complex. If you save the email, you can open it and click on the link the day of the meeting.

Attendees using the Webinar broadcast have three options:

- 1. Telephone and AUDIO PIN allows you to speak at the meeting. (All calls are muted.)
- 2. Telephone with NO AUDIO PIN Listen Only.
- 3. A computer with microphone and speakers allows you to speak at the meeting. Raise your hand using the Webinar Control and wait your turn.
- If you want to ask a question or make a comment:
  - Using audio: Use the "raise hand" function within the webinar software.
     Department staff will acknowledge and unmute the participant so they may ask their question.
  - Without audio: Use the "comment box" within the webinar software to submit the question.
     Department staff will read the question aloud prior to answering.

### For Technical Support:

If you have problems accessing the registration, send an email to **RuleComments@FloridaRevenue.com**, using "Rule Development Workshop, Month XX" in the subject line.