Florida Department of Revenue Tax Information Publication

TIP 98A01-20 DATE ISSUED: Nov 02, 1998

IMPORTANT NOTICE

To: All trading partners participating in the Electronic Data Interchange (EDI) program

RE: 1999 EDI Filing Information

Enclosed are materials to assist you in meeting your 1999 tax filing requirements. These include:

Required to submit to the Florida Department of Revenue no later than November 30, 1998:

- DR-600F Electronic Funds Transfer Registration (For changes only)
- * DR-653 Electronic Filing Agreement Form

Information:

- * Florida ASC X12 813 Standard Sales and Use Tax map for 1999
- * Testing information
- Software Edit criteria

As trading partners, you use your own software to comply with the EDI filing requirement. Please note the changes that have been incorporated into the 813 map. These changes will require a recertification of your production software.

If you have any questions, please contact Susan Wilson at 850-488-8568.