

Florida Department Of Revenue
Tax Information Publication

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Preparer Tax Identification Number
May Be Used on Department of Revenue Forms

The IRS Reform and Restructuring Act of 1998 allows paid tax return preparers who do not want to disclose their social security number (SSN) on returns they prepare to obtain a Preparer Tax Identification Number (PTIN). Preparers who have filed an IRS Form W-7P, and have been issued a nine digit PTIN (the letter P followed by 8 numbers), may use this number in lieu of their SSN on Florida tax returns and other Department of Revenue forms. The Department of Revenue is revising its forms and instructions to reflect the use of PTINs.

Preparers may immediately begin using their PTIN on Department of Revenue forms, in place of the SSN.

- * PTINs do not replace Federal Employer Identification Numbers (FEINs).
- * PTINs cannot be substituted for the FEIN of a tax preparation business.
- * PTINs are not mandatory, and return preparers may continue to use their SSN.
- * Use of an SSN is mandatory until the PTIN is received from the Internal Revenue Service.

FOR MORE INFORMATION

This document is intended to alert you to the requirements contained in Florida laws and administrative rules. It

does not by its own effect create rights or require compliance.

For more information call Tax Information Services, Monday-Friday, 8:00 a.m. to 5:00 p.m., ET, at 850-488-6800.

Hearing or speech impaired persons should call our TDD at 1-800-367-8331 or 850-922-1115.

For a detailed written response to your questions, write the Florida Department of Revenue, Tax Information Services, 1379 Blountstown Highway, Tallahassee, FL 32304.

For forms and other information, visit our Web site at <http://sun6.dms.state.fl.us/dor/>.

Get tax forms quickly by FAX ON DEMAND. Call 850-922-3676, twenty-four hours a day, seven days a week, using your fax machine handset and follow the instructions.