



Blender/Retailer of Alternative Fuel Tax Return

Handwritten Example and Typed Example boxes with numbers 0-9 and instruction 'Use black ink.'

IMPORTANT Complete and return coupon to the Department of Revenue.

COMPLETE FORM DR-309635 BEFORE ENTERING INFORMATION ON THE ATTACHED COUPON.

Mail the original of this form along with coupon to the: Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0165

Detach here

Detach here

Mail To: Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0165

Blender/Retailer of Alternative Fuel Tax Return Coupon

COMPLETE and MAIL with your RETURN/PAYMENT. Please write your Federal Employer Identification Number (FEIN) on check. Be sure to SIGN YOUR CHECK. Make check payable to: Florida Department of Revenue

FEIN input box with 9 empty slots

DOR USE ONLY POSTMARK OR HAND-DELIVERY DATE input box with slashes

ENTER BUSINESS NAME:

Name Address City/St/ZIP

AMOUNT DUE FROM LINE 30 IF CREDIT DUE ENTER 0 US Dollars Cents input box

FOR COLLECTION PERIOD ENDING MMDDYY input box

DR-309635

Do Not Write in the Space Below.

Sample
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Mail To:
 Florida Department of Revenue
 5050 W Tennessee St
 Tallahassee FL 32399-0165

**Blender/Retailer of
 Alternative Fuel Tax Return**

**DR-309635
 R. 01/12
 Page 3**



Check here if filing a supplemental return

FEIN:

License Number:

Collection Period Ending:

Return Due By

Late After



Complete Reverse Side of Return First

24. Combined gasoline, diesel, aviation and local option fuel tax due: (Page 4, Line 24)24. _____

Credits

25. Ultimate vendor credits: (Page 13, Line 25) 25. _____

26. Credit memos issued by the Department of Revenue: 26. _____

Total Due With Return Calculation

27. Tax due with return: (Line 24 minus Lines 25 and 26)27. _____

28. Penalty: (10 % - see instructions)28. _____

29. Interest: (Market rate - see instructions)29. _____

30. Total due with return: (Line 27 plus Line 28 plus Line 29)30. _____

Check here if you have electronically transmitted funds

Under penalties of perjury, I swear or affirm that this return, including any accompanying schedules and statements, has been examined by me and it is true, correct and complete for the collection period stated.

 Signature of Officer/Owner Title Date

 Name of Preparer (Print) Signature of Preparer Telephone Number FEIN Date



Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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GALLONS

	DIESEL		
	A. Gasoline	B. Undyed	C. Dyed
	D. Aviation		
1. Beginning physical inventory: (must agree with prior month's ending inventory)			
2. Receipts: (Line 3, Section I, Page 5)			
3. Disbursements: (Line 5, Section II, Page 5)			
4. Transfers:			
5. Gain or (Loss):			
6. Ending physical inventory:			
7. Net taxable gallons: (Line 1, Section I, Page 5, Column A - Gasoline, Column B - Diesel, and Column D - Aviation)			

State Tax Calculations

DOLLARS

- 8. Gasoline: (Line 7, Column A times .274), and Diesel: (Line 7, Column B times .166)
- 9. Aviation: (Line 7, Column D times .069)
- 10. Collection allowance - Gasoline: (Line 8, Column A times .00322) Aviation: (Line 9, Column D times .002) ...
- 11. Collection Allowance - Diesel: (Line 8, Column B times .0067)
- 12. Net state fuel tax due:

Local Option Tax Collection Allowance Calculations - Gasoline

DIESEL

- 13. Local option tax entitled to collection allowance - Gasoline: (Schedule 11, Column C total/Schedule 5LO)
- 14. Collection allowance - gasoline local option tax: (Line 13, Column A times .011)
- 15. Local option tax not entitled to collection allowance - Gasoline: (Schedule 11, Column E total/Schedule 5LO)
- 16. Total local option tax due - Gasoline: (Line 13 minus Line 14 plus Line 15)

	A. Gasoline	B. Undyed	C. Dyed
	D. Aviation		
13. Local option tax entitled to collection allowance - Gasoline: (Schedule 11, Column C total/Schedule 5LO)			
14. Collection allowance - gasoline local option tax: (Line 13, Column A times .011)			
15. Local option tax not entitled to collection allowance - Gasoline: (Schedule 11, Column E total/Schedule 5LO)			
16. Total local option tax due - Gasoline: (Line 13 minus Line 14 plus Line 15)			

Local Option Tax Collection Allowance Calculations - Diesel

- 17. Local option tax entitled to collection allowance - Diesel: (Line 7, Column B times .07)
- 18. Collection allowance - diesel local option tax: (Line 17, Column B times .011)
- 19. Local option tax not entitled to collection allowance - Diesel: (Line 7, Column B times .069)
- 20. Total local option tax due - Diesel: (Line 17 minus Line 18 plus Line 19)

Total State and Local Option Tax Due Calculations

- 21. Total tax due - Gasoline: (Line 12, Column A plus Line 16, Column A)
- 22. Total tax due - Diesel: (Line 12, Column B plus Line 20, Column B)
- 23. Total tax due - Aviation: (Line 12, Column D)
- 24. Combined gasoline, diesel, aviation, and local option fuel tax due: (Add Lines 21, 22, and 23. Carry to Page 3, Line 24.)



Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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GALLONS

Section I - Receipts: (see instructions)

1. Total product received or blended Florida tax unpaid:
2. All other gallons received tax-paid (no schedule required):
3. Total Receipts: (Add Lines 1 and 2. Carry forward to Line 2, Page 4.)

Section II - Disbursements and Uses: (see instructions)

1. Gallons delivered or consumed subject to additional local taxes:
2. Gallons of aviation fuel converted to highway use:
3. Gallons delivered to U.S. Government tax-exempt:
4. All other gallons delivered or consumed: (no schedule required)
5. Total disbursements: (Add Lines 1 through 4. Carry forward to Line 3, Page 4.)

Section III - Gasohol/Gasoline Blend Production:

1. Number of gallons of previously taxed gasoline blended to produce gasohol/gasoline blend not included in Schedule 11/5LO:
2. Number of gallons of gasohol/gasoline blend reported on Schedule 11/5LO:
3. Total gallons of gasohol/gasoline blend produced (Add Lines 1 and 2.):

From Schedule	DIESEL			
	A. Gasoline	B. Undyed Diesel	C. Dyed	D. Aviation
2B.				
From Schedule	DIESEL			
	A. Gasoline	B. Undyed Diesel	C. Dyed	D. Aviation
11/5LO.				
5HW.				
8.				
From Schedule	DIESEL			
	A. Gasoline	B. Undyed Diesel	C. Dyed	D. Aviation



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Schedule 11 – Retail local option tax worksheet for summarizing by county gasoline/gasohol/denatured ethanol gallons delivered to retail locations and end-users (local option tax collected)

Product Type:
065 – Gasoline
124 – Gasohol

Schedule/Product Type 11/	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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County	(A) Gallons of Gasoline or Gasohol Sold	(B) Rate Entitled to Collection Allowance	(C) Local Option Tax Entitled to Collection Allowance (A) times (B) = (C)	(D) SCETS/ Additional Local Option Rate	(E) Local Option Tax Not Entitled to Collection Allowance (A) times (D) = (E)
01	Alachua	.02		.061	
02	Baker	.02		.011	
03	Bay	.02		.011	
04	Bradford	.01		.011	
05	Brevard	.01		.011	
06	Broward	.02		.061	
07	Calhoun	.01		.011	
08	Charlotte	.02		.061	
09	Citrus	.02		.061	
10	Clay	.02		.011	
11	Collier	.02		.061	
12	Columbia	.02		.011	
13	Dade (Miami-Dade)	.02		.041	
14	De Soto	.02		.061	
15	Dixie	.01		.011	
16	Duval	.01		.011	
17	Escambia	.02		.011	
18	Flagler	.02		.011	
19	Franklin	.00		.000	
20	Gadsden	.01		.011	
21	Gilchrist	.02		.011	
22	Glades	.02		.011	
23	Gulf	.02		.011	
24	Hamilton	.01		.011	
25	Hardee	.02		.061	
26	Hendry	.02		.031	
27	Hernando	.02		.031	
28	Highlands	.02		.061	
29	Hillsborough	.02		.011	
30	Holmes	.02		.011	
31	Indian River	.01		.011	
32	Jackson	.02		.011	
33	Jefferson	.02		.011	
Page 11 Subtotal					



Schedule 11 – Continuation of retail local option tax worksheet for summarizing by county gasoline/gasohol/ denatured ethanol gallons delivered to retail locations and end-users (local option tax collected)

Schedule/Product Type 11/	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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County	(A) Gallons of Gasoline or Gasohol Sold	(B) Rate Entitled to Collection Allowance	(C) Local Option Tax Entitled to Collection Allowance (A) times (B) = (C)	(D) SCETS/ Additional Local Option Rate	(E) Local Option Tax Not Entitled to Collection Allowance (A) times (D) = (E)
34	Lafayette	.01		.011	
35	Lake	.02		.011	
36	Lee	.02		.061	
37	Leon	.02		.011	
38	Levy	.01		.011	
39	Liberty	.02		.011	
40	Madison	.01		.011	
41	Manatee	.02		.061	
42	Marion	.02		.061	
43	Martin	.02		.061	
44	Monroe	.02		.041	
45	Nassau	.02		.011	
46	Okaloosa	.02		.011	
47	Okeechobee	.02		.061	
48	Orange	.01		.011	
49	Osceola	.02		.011	
50	Palm Beach	.02		.061	
51	Pasco	.02		.011	
52	Pinellas	.02		.011	
53	Polk	.02		.061	
54	Putnam	.02		.061	
55	St. Johns	.01		.011	
56	St. Lucie	.02		.061	
57	Santa Rosa	.01		.011	
58	Sarasota	.02		.061	
59	Seminole	.02		.011	
60	Sumter	.02		.011	
61	Suwannee	.02		.061	
62	Taylor	.01		.011	
63	Union	.02		.011	
64	Volusia	.02		.061	
65	Wakulla	.02		.011	
66	Walton	.02		.011	
67	Washington	.02		.011	
Page 12 Subtotal					
Subtotal from Page 11					
Total					



Check here if filing a supplemental schedule

Schedule 12 – Ultimate vendor credits worksheet for reporting deliveries and exports of tax paid fuel to consumers who qualify to purchase fuel tax-exempt

Schedule 12/	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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GALLONS

	DIESEL			D. Aviation
	A. Gasoline	B. Undyed	C. Dyed	
1. Total gallons delivered to other tax exempt entities (Schedule 10):				
2. Total gallons delivered to U.S. Government tax exempt - 500 gallons or more (Schedule 8):				
3. Total gallons exported by other than bulk transfer (Schedule 7A):				
4. Total gallons tax paid aviation fuel converted for highway use (Schedule 5HW):				
5. Total gallons qualifying for credit: (Add Lines 1,2,3, and 4)				
6. State fuel tax rate: .....	.274	.166		.069
7. State tax due: (Line 5 times Line 6)				
8. Collection allowance rates for state tax: .....	.00322	.0067		.002
9. State tax collection allowance calculation: (Line 7 times Line 8)				
10. Local option rate entitled to collection allowance: .....		.07		
11. Portion of local option tax entitled to collection allowance: (Line 5, Column B times Line 10)				
12. Local option collection allowance rate: .....		.011		
13. Local option collection allowance calculation: (Line 11 times Line 12)				
14. Local option tax rate not entitled to collection allowance: .....		.069		
15. Portion of local option tax not entitled to collection allowance: (Line 5, Column B times Line 14)				
16. Ultimate vendor credit calculation:				
a. Gasoline: (Line 7 minus Line 9)				
b. Diesel: (Line 7 minus Line 9 plus Line 11 minus Line 13 plus Line 15)				
c. Aviation: (Line 7 minus Line 9)				
Shared Collection Allowance Add-back				
17. Enter the amount from Line 5 above (total gallons qualifying for credit): If zero, skip to Line 24				
18. Enter the amount from Line 7, Page 4 of this return (net taxable gallons):				
19. Gallons subject to shared collection allowance calculation: (Line 17 minus Line 18). If negative, enter zero and skip to Line 24				
20. State fuel tax rate: .....	.274	.166		.069
21. Tax subject to shared collection allowance: (Line 19 times Line 20)				
22. Shared collection allowance add-back rates: .....	.00161	.00335		.001
23. Shared collection allowance add-back: (Line 21 times Line 22)				
24. Allowable ultimate vendor credit				
A. Gasoline: (Line 16A plus Line 23A)				
B. Diesel: (Line 16B plus Line 23B)				
C. Aviation: (Line 16C plus Line 23C)				
25. Total ultimate vendor credit amount: (Add Line 24A, Line 24B, and Line 24C. Carry forward to Page 3, Line 25.)				



Sample

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