

DR-300400  
R. 12/26 01/16  
TC  
Rule 12A-1.097, F.A.C.  
Florida Administrative Code  
Effective 12/26 01/16  
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12. Calculation for Estimated Tax:

- A. Taxable sales (prior state fiscal year)
- B. Less total of all individual sales of \$200,000 or more
- C. Net sales
- D. Total tax due (6% of Line C)
- E. Divide the amount on Line D by 12 (this is your average tax liability)
- F. Monthly estimated tax payment (60% of Line E)

|    |  |
|----|--|
| \$ |  |
| \$ |  |
| \$ |  |
| \$ |  |
| \$ |  |
| \$ |  |

**Special Note: If approved, the dealer must remit estimated taxes in the manner prescribed above for the entire calendar year.**

13. Applicant Signature — **This application cannot be processed if not signed by the applicant.**

Under penalties of perjury, I declare that I have read this application and the facts stated in it are true.

\_\_\_\_\_  
Signature of Owner, Partner, or Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Type Name Above

\_\_\_\_\_  
Title

If you have any questions regarding this application or estimating taxes under this application, call Return Reconciliation at (850) 850-717-6637. Questions may be emailed to [DOR-RetRecSales@floridarevenue.com](mailto:DOR-RetRecSales@floridarevenue.com).

Mail this completed application to:

Florida Department of Revenue  
Return Reconciliation MS 1-5253  
5050 W Tennessee St  
Tallahassee FL 32399-0162