



Blender Fuel Tax Return

For Calendar Year:

DR-309635
R. 01/26
Rule 12B-5.150, F.A.C.
Effective 01/26
Page 1 of 12

Handwritten Example Typed Example
0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9
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

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

Blender Fuel Tax Return Coupon

For Calendar Year:

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

Detach
here

DR-309635
R. 01/26

FEIN

ENTER BUSINESS NAME:

AMOUNT DUE FROM LINE 27 US Dollars Cents
IF CREDIT DUE ENTER 0

FOR COLLECTION PERIOD ENDING M M D D Y Y

DR-309635

Do Not Write in the Space Below.

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Blender Fuel Tax Return

For Calendar Year:

☐ Check here if filing a supplemental return

FEIN:

License Number:

Collection Period Ending:



Return Due By

Late After

Complete Reverse Side of Return First

22. Combined gasoline, diesel, and local option fuel tax due: (Page 4, Line 22)22. _____

Credits

23. Credit memos issued by the Department of Revenue: 23. _____

Total Due With Return Calculation

24. Tax due with return: (Line 22 minus Line 23)24. _____

25. Penalty:25. _____

26. Interest:26. _____

27. Total due with return: (Line 24 plus Line 25 plus Line 26)27. _____

☐ Check here if you have electronically transmitted funds

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

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
1. Beginning physical inventory: (must agree with prior month's ending inventory)			
2. Receipts: (Line 3, Section I, Page 5)			
3. Disbursements: (Line 3, 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 and Column B - Diesel			

State Tax Calculations

	DOLLARS		
8. Gasoline: (Line 7, Column A times), and Diesel: (Line 7, Column B times)			
9. Collection allowance - Gasoline: (Line 8, Column A times)			
10. Collection Allowance - Diesel: (Line 8, Column B times)			
11. Net state fuel tax due:			

Local Option Tax Collection Allowance Calculations – Gasoline

	DIESEL		
	A. Gasoline	B. Undyed	C. Dyed
12. Local option tax entitled to collection allowance - Gasoline: (Schedule 11, Column C total/ Schedule 5LO)			
13. Collection allowance - gasoline local option tax: (Line 12, Column A times)			
14. Local option tax not entitled to collection allowance - Gasoline: (Schedule 11, Column E total/Schedule 5LO)			
15. Total local option tax due - Gasoline: (Line 12 minus Line 13 plus Line 14)			

Local Option Tax Collection Allowance Calculations – Diesel

16. Local option tax entitled to collection allowance - Diesel: (Line 7, Column B times)			
17. Collection allowance - diesel local option tax: (Line 16, Column B times)			
18. Local option tax not entitled to collection allowance - Diesel: (Line 7, Column B times)			
19. Total local option tax due - Diesel: (Line 16 minus Line 17 plus Line 18)			

Total State and Local Option Tax Due Calculations

20. Total tax due - Gasoline: (Line 11, Column A plus Line 15, Column A)			
21. Total tax due - Diesel: (Line 11, Column B plus Line 19, Column B)			

22. Combined gasoline, diesel, and local option fuel tax due: (Add Lines 20 and 21 and carry to Page 3, Line 22.)

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. All other gallons delivered or consumed: (no schedule required)
3. Total disbursements: (Add Lines 1 and 2. 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
2B.			
From Schedule	DIESEL		
	A. Gasoline	B. Undyed Diesel	C. Dyed
11/5LO.			
From Schedule	DIESEL		
	A. Gasoline	B. Undyed Diesel	C. Dyed

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Check here if filing a supplemental schedule

Schedule/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
2B\			

Schedule Type:

2B. Gallons Received - Tax Unpaid, Including Blendable Stock

Product Type:

065 Gasoline	226 High Sulfur Diesel Fuel - Dyed	D00 Dyed Biodiesel (B100)
072 Dyed Kerosene	227 Low Sulfur Diesel Fuel - Dyed	E00 Denatured Ethanol (gasoline content equals 1.97% to 2.49%)
124 Gasohol	B00 Undyed/Unblended Biodiesel (B100)	— Other (See FTA Product Code List)
167 Low Sulfur Diesel #2/Undyed/Blended Biodiesel (B20, B10, B5, B2)		

(1) Carrier's Name	(2) Carrier's FEIN	(3) Mode	(4) Point of		Acquired From		(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
			Origin	Destination	(5) Seller's Name	(6) Seller's FEIN					
Subtotal											

[illegible]

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Schedule/Product Type	Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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Schedule Type - Only one product type per schedule:

Use Schedule 11 to report gallons of gasoline delivered - all tax collected.

Product Type:

5LO. Gallons of Gasoline/Gasohol Delivered to Retail Locations and End-users	
065 Gasoline	226 High Sulfur Diesel Fuel -
072 Dyed Kerosene	Dyed
124 Gasohol	227 Low Sulfur Diesel Fuel -
167 Low Sulfur Diesel	Dyed
#2/Undyed/Blended	B00 Undyed/Unblended
Biodiesel (B20, B10, B5, B2)	Biodiesel (B100)
	D00 Dyed Biodiesel (B100)
	E00 Denatured Ethanol (gasoline content equals 1.97% to 2.49%)

(1) Carrier's Name	(2) Carrier's FEIN	(3) Mode	(4) Point of		(5) Term. Code	Sold To		(8) Date Shipped	(9) Document Number	(10) Net Gallons	(11) Gross Gal- lons	(12) Billed Gal- lons
			Origin	Destination		(6) Purchaser's Name	(7) Purchaser's FEIN					
Subtotal												

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	Baker					
03	Bay					
04	Bradford					
05	Brevard					
06	Broward					
07	Calhoun					
08	Charlotte					
09	Citrus					
10	Clay					
11	Collier					
12	Columbia					
13	Dade (Miami-Dade)					
14	De Soto					
15	Dixie					
16	Duval					
17	Escambia					
18	Flagler					
19	Franklin					
20	Gadsden					
21	Gilchrist					
22	Glades					
23	Gulf					
24	Hamilton					
25	Hardee					
26	Hendry					
27	Hernando					
28	Highlands					
29	Hillsborough					
30	Holmes					
31	Indian River					
32	Jackson					
33	Jefferson					
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					
35 Lake					
36 Lee					
37 Leon					
38 Levy					
39 Liberty					
40 Madison					
41 Manatee					
42 Marion					
43 Martin					
44 Monroe					
45 Nassau					
46 Okaloosa					
47 Okeechobee					
48 Orange					
49 Osceola					
50 Palm Beach					
51 Pasco					
52 Pinellas					
53 Polk					
54 Putnam					
55 St. Johns					
56 St. Lucie					
57 Santa Rosa					
58 Sarasota					
59 Seminole					
60 Sumter					
61 Suwannee					
62 Taylor					
63 Union					
64 Volusia					
65 Wakulla					
66 Walton					
67 Washington					
Page 12 Subtotal					
Subtotal from Page 11					
Total					