



Local Government User of Diesel Fuel Tax Return

DR-309634  
R. 01/12  
Page 1

Rule 12B-5.150  
Florida Administrative Code  
Effective 01/12

Handwritten Example: 0 1 2 3 4 5 6 7 8 9  
Typed Example: 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-309634**  
**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

Local Government User of Diesel Fuel Tax Return Coupon

DR-309634  
R. 01/12

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

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

DOR USE ONLY  
[ ] [ ] / [ ] [ ] / [ ] [ ]  
POSTMARK OR HAND-DELIVERY DATE

FEIN [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

ENTER BUSINESS NAME:

Name  
Address  
City/St/ZIP

AMOUNT DUE FROM LINE 17  
IF CREDIT DUE ENTER 0 [ ] [ ] [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] . [ ] [ ]  
US Dollars | Cents

FOR COLLECTION PERIOD ENDING  
[ M ] [ M ] [ D ] [ D ] [ Y ] [ Y ]

DR-309634

Do Not Write in the Space Below.

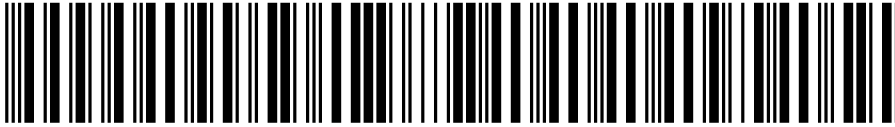
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Mail To:  
 Florida Department of Revenue  
 5050 W Tennessee St  
 Tallahassee FL 32399-0165

**Local Government User of  
 Diesel Fuel Tax Return**

DR-309634  
 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**

11. Diesel fuel tax due: (Page 4, Part II, Line 7, Columns E plus G plus I) ..... 11. \_\_\_\_\_

**CREDITS**

12a. Diesel fuel tax credit: (Page 4, Part II, Line 10,  
 Columns D plus F plus H) ..... 12a. \_\_\_\_\_

12b. Gasoline tax credit: (Page 4, Part I, Line 8) ..... 12b. \_\_\_\_\_

13. Combined credits: (Line 12a plus Line 12b) ..... 13. \_\_\_\_\_

14. Net tax due: (Line 11 minus Line 13) ..... 14. \_\_\_\_\_

15. Penalty: (10% - see instructions) ..... 15. \_\_\_\_\_

16. Interest: (Market rate - see instructions) ..... 16. \_\_\_\_\_

17. Total due with return: ..... 17. \_\_\_\_\_

18. Amount to be refunded: ..... 18. \_\_\_\_\_

Check here if you have electronically transmitted funds

Under penalty of perjury, I swear or affirm that this return, including accompanying supporting schedules of receipts and disbursements, has been examined by me, is true and correct for the period stated, and is made in good faith pursuant to Chapter 206, Florida Statutes and the regulations issued under authority thereof.

\_\_\_\_\_  
 Signature of Preparer

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Contact Person (Please Print)

\_\_\_\_\_  
 Telephone Number



Company Name	FEIN	Collection Period Ending (mm/dd/yy)
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**Part I - Gasoline**

	A. Municipality	B. County	C. School District
1. Beginning physical inventory: .....			
2. Receipts: .....			
3. Disbursements:			
a. Off-highway use * .....			
b. Sales to other local government users* .....			
c. On-highway use .....			
4. Gain or loss: .....			
5. Ending physical inventory: .....			
6. A. Gallons entitled to credit: (Line 3c minus gain from Line 4) .....			
B. Credit rate: .....	.136	.136	.136
7. Gasoline credit: (Line 6A times Line 6B) ....			
8. Total gasoline credit: (Line 7, add Columns A, B, and C. Carry to Page 3, Line 12b)			

\* does not qualify for credit

**Part II - Diesel**

	Municipality		County		School District	
	D. Undyed	E. Dyed	F. Undyed	G. Dyed	H. Undyed	I. Dyed
1. Beginning physical inventory: .....						
2. Receipts: .....						
3. Disbursements:						
a. Off-highway use .....						
b. Sales to other government users* .....						
c. On-highway use .....						
4. Gain or loss: .....						
5. Ending physical inventory: .....						
6. A. Taxable gallons (Line 3c only): .....						
B. Tax rate .....		.169		.169		.169
7. Tax due: (Line 6A times Line 6B) .....						
8. Credit calculation: (Line 3A times .305 )						
9. Credit calculation: (Line 3C minus Line 4 gain times .136 ) .....						
10. Diesel fuel credit (Line 8 plus Line 9) .....						

\* does not qualify for credit







