

Florida Department of Revenue
Tax Information Publication

TIP 98A01-26
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Sales Tax Filing Status Change to Monthly; Beginning December
1998

Because you paid more than \$1,000 in sales and use tax during the most recent four quarters (the maximum amount allowed for quarterly filing), you must now file monthly. This requirement became effective December 1, 1998. A sales and use tax return, which you are to use to report the remaining tax due for 1998 (the collection period ending December 31, 1998), is enclosed. This return is due on January 1, 1999, and late after January 20, 1999.

You will be receiving a new coupon book by early January for the 1999 calendar year. DO NOT use these coupons to report your sales and use tax for the collection period ending December 31, 1998.

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, PO Box 7443,

Tallahassee, FL 32314-7443.

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

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.

References

s. 212.12, F.S.

Rule 12A-1.056, F.A.C.