

Florida Business Tax Application

DR-1 R. 07/21 Rule 12AER21-12, F.A.C. Effective 07/21 Page 1 of 15

Register online at floridarevenue.com/taxes/registration. It's fast and secure.

ALL information provided as a part of this application is held confidential by the Florida Department of Revenue. Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. Social security numbers obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your social security number is authorized under state and federal law. Visit the Department's website at **floridarevenue.com/privacy** for more information regarding the state and federal law governing the collection, use, or release of social security numbers, including authorized exceptions.

Use Black or Blue Ink to Complete This Application

Business Information

1	dentification	Numbers
ı	 a c iillii CaliOii	Nullibels.

Federal Employer Identification Number (FEIN):

You must provide your FEIN before you can register for Reemployment Tax. If you are not required by the Internal Revenue Service to obtain an FEIN, you must provide your social security number, unless you are not a citizen of the United States.

Social Security Number (SSN):

If you are not a citizen of the United States and you do not have a social security number, provide your complete Visa number.

Visa Number:

Florida Business Partner Number (if registered):

(business partner numbers are 4 to 7 digits in length)

Consolidated Sales and Use Tax Filing Number:

(if you file a consolidated sales and use tax return)

Business entity not currently registered.

County Control Number:

(if you use this number to report tax for the county where your business is located)

2	Reason	for	Applyina	(select	only	one)	
4.	IXEASUII	101		ISCICUL	OHILV	OHE!	١

C zalomioso omany mor oamionaly regionare		
Date of first Florida taxable activity:		
	mm dd	уууу
Additional Florida location for currently registered business		Sales and use tax for this location will be reported using my current: (select all that apply)
Date of first taxable activity mm dd	уууу	consolidated return county control reporting number
Additional Florida rental property for currently registered business		Sales and use tax for this location will be reported using my current: (select all that apply)
Date of first taxable activity: mm dd	уууу	☐ consolidated return ☐ county control reporting number
Moved registered Florida location to another Florida county -		Current sales and use tax certificate number for location
Effective date:		(this number will be cancelled)
mm dd yyyy		Sales and use tax for this location will be reported using my current (select all that apply)
		consolidated return county control reporting number



	Starting a new taxable activity at a		0 1 1		
	registered location - Effective date:		Current sales an	id use tax certi	ficate number for location
	mm dd yyyy				
$\overline{\bigcirc}$	Change the form of business				
	ownership - Effective date:				
	mm dd yyyy				
$\overline{\bigcirc}$	Acquired existing business -				
	Effective date:				
	mm dd yyyy				
So Pa ge	isiness Name, Location, and Mailing Add le proprietors - Use last name, first name, rtnerships - Use partnership name or last in neral partners	middle initia			the Florida Department of State o
Le	gal name of business:				
Bu	siness trade name "doing business as" if yo	ou have one	:		
Pł	nysical Address: Provide the street addres	ss of the hus	siness location or F	-lorida rental n	property - Do not use PO Box or
	ural Route Numbers.	,		ionaa romai p	report, De not add i e Box ei
St	treet address:		Florida County:	Telephone #	: Check if # is outside U.S.
_				<u>_</u> #:	ext:
С	ity / State / ZIP:				
				Fax #:	
Ma	ailing Address: Provide the name and ma	iling address	s where tax returns	s and other co	rrespondence for your business
ar	e to be mailed.				
M	ail to:	Mailin	ig Address (if diffe	rent than busir	ness location address):
C	ity / State / ZIP:				
	, ,				
	this business location only open during	a portion o	f a calendar year	?	☐ Yes ☐ No
-	/es, provide the:		1.0		
	st calendar month this business location is		; and the		
La	st calendar month this business location is	open:	·		
5. Fo	orm of Business Ownership: (select only	one form of	ownership)		
Õ			bility company (LL	-C)	Estate
\circ	_ /	(select on	,		C Trust
	Married couple		e member		O Business
	General partnership	~	-member		Other
	Limited liability partnership (LLP)		nember, select the		Governmental agency
	C Limited partnership (LP)		how your LLC is t	reated for	
	O Joint venture	federal in			
\circ	Corporation (select one below):		rporation		
	C Corporation		rporation		
	S Corporation		egarded (reported		
	O Not-for-profit	If multi-m	ember, select the	box that appli	es
	Foreign corporation		ur LLC is treated for		
	•	income ta			
		_			
		○ Partr	ership		
		○ C Co	nership rporation rporation		



	6. If your business is a partnership, corporation, limited liability company, o	r trust, provide the following information:
	Date of Florida incorporation or organization,	
	or date of authorization to conduct business at this location in Florida: mm do	1 vvvv
	Fiscal year ending date (This date is generally "12/31"; however a business may elect a different fiscal year):	• 7777
	7. If you are a sole proprietor, provide the following information:	I
ors	Legal Name (first name, middle initial, last name):	SSN:
ietor		or Visa #:
Proprietors	Home address:	Telephone #: Check if # is outside U.S.
	City / State / ZIP:	#: ext:
	8. If your business is a partnership (including married couples), provide the fo (Attach additional pages, if needed.)	llowing information for each general partner:
	Name:	Title:
	Home address:	SSN:
		or Visa #:
S.L		or FEIN:
nage	City / State / ZIP:	Telephone #: Check if # is outside U.S.
d Ma		#: ext:
Business Owners and Managers	Name:	Title:
Own	Home address:	SSN:
ess		or Visa #:
usir		or FEIN:
Ω	City / State / ZIP:	Telephone #: Check if # is outside U.S.
		#: ext:
	Name:	Title:
	Home address:	SSN:
		or Visa #:
		or FEIN:
	City / State / ZIP:	Telephone #: Check if # is outside U.S.
		#: ext:
	Name:	Title:
	Home address:	SSN:
		or Visa #:
		or FEIN:
	City / State / ZIP:	Telephone #: Check if # is outside U.S.
		#: ext:

Name:					Title:	
Home address:					Last 4 Digits of Social	Security Number:
					or Visa #:	
					or FEIN:	
City / State / ZIP:					Telephone #:	Check if # is outside U.
Ony / Otato / In .					#:	
Name:					Title:	
Home address:					Last 4 Digits of Social	Security Number:
					or Visa #:	
					or FEIN:	
City / State / ZIP:					Telephone #:	Check if # is outside U.
					#:	ext:
Name:					Title:	
Home address:					Last 4 Digits of Social	Security Number:
					or Visa #:	
					or FEIN:	
City / State / ZIP:					Telephone #:	Check if # is outside U.
					#:	ext:
Name:					Title:	
Home address:					Last 4 Digits of Social	Security Number:
					or Visa #:	
					or FEIN:	
City / State / ZIP:					Telephone #:	Check if # is outside U.
·					#:	ext:
10. Background	l:					
Has your busi by another na	ness ever been known	☐ Yes [No	Name:		
	ness issued a Florida certific			Number:		
	or tax account number?	Yes [No	ridinioon.		
11. Business A	ctivities:			Primary co	de	
	-digit North American Indu		ation	_		
	CS) code(s) that best des ivities at this location. Ent		v			
	nter at least one .)	or your primar	У			
`	,					

9. If your business is a corporation, limited liability company, or trust, provide the following information for each director, officer, managing

If you do not know your NAICS code(s), go to http://www.census.gov/eos/www/naics/index.html. Enter a keyword to search the most recent NAICS list.

Ш			

es		Describe the primary nature of your business and type(s) of pr	roducts or services	to be sold.				
Business Activities								
	12.	Change in Form of Business Ownership or Acquired Bus If your form of business ownership has changed (e.g., sole pr company), or you acquired an existing business, provide the acquired business:	roprietorship to a co					
us		Name:		FEIN:				
uisitio		Address:		Florida certificate or tax account number:				
ınd Acq		City / State / ZIP:		If acquired, portion acquired: All Part Unknown				
Business Changes and Acquisitions		Did your business share any common ownership, management, or control with the acquired business at the time of acquisition? Yes No		gal entity or acquired business have employees nange or acquisition?				
Business		Were employees transferred to the new legal entity or new business? Yes No	Date transferred:					
Sal	es a	You must also submit a completed <i>Report to Determine Succession and</i> (Form RTS-1S) within 90 days after the date of transfer when: • You acquired an existing business in whole or in part, and • There was no common ownership, management or control between		•				
		For each of the business activities below, select all that a	apply to this location	on:				
Sales and Use Lax		Sales, Rentals, or Repairs of Products Sell products at retail (to consumers) Sell products at wholesale (to registered dealers who wil Sell products or goods from nonpermanent locations (su Sell products or goods by mail using catalogs or the intel Sell, serve, or prepare food products or drinks for immed wrap for take-out or to go, from a temporary or permanel Repair or alter consumer products or equipment Rent equipment or other property or goods to individuals Charge admissions or membership fees	ch as flea markets on rnet diate consumption on t location	or craft shows)				
Sales and		Property Rentals, Leases, or Licenses Rent or lease commercial real property to individuals or businesses Manage commercial real property for individuals or businesses Rent or lease living or sleeping accommodations to others for periods of six months or less Manage the rental or leasing of living or sleeping accommodations belonging to others Rent or lease parking or storage spaces for motor vehicles in parking lots or garages Rent or lease docking or storage spaces for boats in boat docks or marinas Rent or lease tie-down or storage spaces for aircraft at airports						



Sales and Use Tax (continued)

☐ Improve real property as a contractor ☐ Sell products at retail (to consumers)	
Sell products at retail (to consumers)	
Construct, assemble, or fabricate building components your real property improvement projects	at your plant or shop away from a project site that are used in
 Purchase products or supplies from vendors located ou projects 	tside Florida for use in Florida real property improvement
Services	
Pest control services for nonresidential buildings	
Interior cleaning services for nonresidential buildings	
☐ Detective services	
Protection services	
Security alarm system monitoring services	
-uel	
Sell tax paid gasoline, diesel fuel, or aviation fuel to retail de	ealers or end users in Florida (select all that apply below):
Gas station only	
Gas station and convenience store	
Truck stop	
Marine fueling	
Aircraft fueling	
Reseller of fuel in bulk quantities	
Purchase dyed diesel fuel for off-road purposes	
Secondhand Goods or Scrap Metal	
Purchase, consign, trade, or sell secondhand goods	
Purchase, gather, obtain, or sell salvage or scrap metal to b	e recycled or convert ferrous or nonferrous metals into raw
material products	
f you select either of these activities, you must also sub Dealers and Secondary Metals Recyclers (Form DR-1S).	omit a Registration Application for Secondhand
Place and operate coin-operated amusement machines at Operate coin-operated amusement machines at this location	
Self-operate some or all the amusement machines at t Have entered into a written agreement with the follow machines at this location	•
	ving person or business to operate some or all the
Have entered into a written agreement with the follow machines at this location.	Telephone #: Check if # is outside U.S.
Have entered into a written agreement with the follow machines at this location.	ving person or business to operate some or all the
Have entered into a written agreement with the follow machines at this location. Name:	Telephone #: Check if # is outside U.S.
Have entered into a written agreement with the follow machines at this location.	Telephone #: Check if # is outside U.S.
Have entered into a written agreement with the follow machines at this location. Name:	Telephone #: Check if # is outside U.S.
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual	Telephone #: Check if # is outside U.S. #: ext: #: has belonging to others, you must also submit an Application for
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: f you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines.	Telephone #: Check if # is outside U.S. #: ext: #: has belonging to others, you must also submit an Application for
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. Yending Machines	Telephone #: Check if # is outside U.S. #: ext: #: has belonging to others, you must also submit an Application for
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. Yending Machines select all that apply below)	Telephone #: Check if # is outside U.S. #: ext: #: selonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. /ending Machines select all that apply below) Place and operate vending machines at locations belonging to other contents.	Telephone #: Check if # is outside U.S. #: ext: #: selonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. /ending Machines select all that apply below) Place and operate vending machines at locations belonging to oth (Select the type or types of vending machines you operate.)	Telephone #: Check if # is outside U.S. #: ext: This belonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. Vending Machines (select all that apply below) Place and operate vending machines at locations belonging to oth (Select the type or types of vending machines you operate.) Food or beverage vending machines	Telephone #: Check if # is outside U.S. #: ext: This belonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. Vending Machines (select all that apply below) Place and operate vending machines at locations belonging to othe (Select the type or types of vending machines you operate.) Food or beverage vending machines Nonfood or nonbeverage vending machines	Telephone #: Check if # is outside U.S. #: ext: This belonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. Vending Machines (select all that apply below) Place and operate vending machines at locations belonging to oth (Select the type or types of vending machines you operate.) Food or beverage vending machines Nonfood or nonbeverage vending machines Operate vending machines at this location:	Telephone #: Check if # is outside U.S. #: ext: This belonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. /ending Machines select all that apply below) Place and operate vending machines at locations belonging to oth (Select the type or types of vending machines you operate.) Food or beverage vending machines Nonfood or nonbeverage vending machines	Telephone #: Check if # is outside U.S. #: ext: #: selonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you
Have entered into a written agreement with the follow machines at this location. Name: Mailing address: City / State / ZIP: If you operate amusement machines at your location or at location Amusement Machine Certificate (Form DR-18) to obtain an annual operate amusement machines. Vending Machines select all that apply below) Place and operate vending machines at locations belonging to oth (Select the type or types of vending machines you operate.) Food or beverage vending machines Nonfood or nonbeverage vending machines Operate vending machines at this location: (Select the type or types of vending machines you operate.)	Telephone #: Check if # is outside U.S. #: ext: Ins belonging to others, you must also submit an Application for Amusement Machine Certificate for each location where you

Sales and Use Tax (continued)

			,				
Fee Sales and Use Tax	-	 	Purchases Purchase items to use in my business without paras from a seller located outside Florida) Applying for a direct pay permit to self-accrue an To apply for a permit, submit an Application for (Form DR-16A). Applying for authority to remit sales tax to the De 12A-1.0911, Florida Administrative Code, for mo This business does not conduct activities at the ireless E911 Fee ou sell prepaid phones, phone cards, or calling arraif yes, select the box that describes your sales:	d remit use tax directly to the Department or Self-Accrual Authority/Direct Pay Permit Sales expartment for independent sellers or distributore information) this location subject to Florida sales and use angements at this location?	s and Use Tax rs (see Rule		
E911	 □ Domestic or international long distance calling or phone cards (non-wireless) □ Prepaid wireless services (cards, plans, devices) that provide access to wireless networks and interaction with 911 emergency services 						
So	lid W	/ast	e - New Tire Fee, Lead-Acid E	Battery Fee, and Rental Ca	r Surcharge		
Fees	15.		ou sell (at retail) new tires for motorized vehicles a of a vehicle?	at this location that are sold separately or as	Yes No		
Solid Waste Fees and Surcharge	16. Do you sell (at retail) new or remanufactured lead-acid batteries at this location that are sold separately or as a component part of another product such as new automobiles, golf carts, or boats?						
Solid and S	17		ou rent, lease, or sell car-sharing membership ser transport fewer than nine passengers?	vices at this location for the use of motor veh	icles		
Gre	oss l	Rec	eipts Tax on Dry-cleaning				
Dry-Cleaning Tax		If ye	you own or operate a dry-cleaning plant or dry dropes, and you import or produce perchloroethylene of istration Package (GT-400401) for fuels and pollu	or other dry-cleaning solvents, you must also	Yes No		
Re	emp	loyr	ment Tax				
Reemployment Tax	co	mpany mpany	poses of reemployment tax, employees include of y classified as a corporation for federal tax purporty and receive payment for such services (salary of the registering for Reemployment Tax: New Florida employers must register with the Floremployees in Florida at servicesforemployers. Florida employers are required to obtain appropring Visit www.myfloridacfo.com/division/wc/.	ses who perform services for the corporation or distributions). rida New Hire Reporting Center to report newly loridarevenue.com.	n or limited liability		
olo	19	. Do yo	ou have or will you have, employees in Florida?		☐Yes ☐ No		
Reem	20.	If yes	ou, or will you, lease workers from an employee leasi s, provide the following:	ng company to work in Florida?	Yes No		
		Name	e of leasing company:				
		FEIN:		Department of Business and Professional Regulat	tion license number:		
		Portion	n of workforce that is leased:	Date of leasing agreement for workers in Florida:			
				mm dd yyyy			

Reemployment Tax



Reemployment Tax (continued)

than the		n you consider to be self-employed, independent coion, or profession that serves the general public (e.s		Yes	☐ No
	If yes, you must also submit a c	completed Independent Contractor Analysis (For	rm RTS-6061).		
	If you answered No to questions 19, 2	20, and 21, proceed to the Communications Serv	vices Tax section.		
	If you a	answered Yes, continue to the next question.			
	ousiness registered for reemployment tax? rovide your RT account number:			Yes	☐ No
Are you	currently reporting wages to the Florida De	partment of Revenue?		☐ Yes	☐ No
•	reactivating your reemployment tax accour			Yes Yes	☐ No
23 . On wha	t date did you, or will you, first have an emp	loyee in Florida? mm dd yyyy			
24 . Employ	ment Type (select only one employment type	e):			
O No	gular employer nprofit organization [must hold a 1(c)(3) determination letter from the ernal Revenue Service]	 Domestic employer [employer of persons performing only domestic (household) services (e.g., maid or cook)] Agricultural (Agricultural of Agricultural of Agricultura		itrus) emp	
1110	ernai Nevenue Servicej	Indian tribe or Tribal unit			
		○ Governmental entity			
25 Selection	one category for your employment:				
	r, Indian tribe or Tribal unit, or Governme	ental employer			
	e you or will you pay gross wages of at leas			☐ Yes	s No
	If yes, provide the date you reached or will	reach \$1,500 gross wages.			
			mm dd	уууу	
		es for a day (or portion of a day) during 20 or more			П.,
wee	ks in a calendar year?			∐ Ye	s
	If yes, provide the last day of	f the 20th week.	mm dd	\\\\\\	
Nonpre	fit organization		IIIII dd	уууу	
	•	re for a day (or portion of a day) during 20 or more		□ vo	o 🗆 No
	s in a calendar year?	rs for a day (or portion of a day) during 20 or more		∐ Ye	s No
	If yes, provide the last day o	f the 20th week.	mm dd	уууу	
Domes	tic employer (Employer whose employees	only perform domestic services.)			
Have	e you or will you pay gross wages of at leas	t \$1,000 within a calendar quarter?		☐ Ye	s No
	If yes, provide the date you	reached or will reach \$1,000 gross wages.	mm dd	уууу	



Reemployment Tax (continued)

•	Agricultural (noncitrus, citrus, or crew chief)	employer			
	Have you or will you pay gross wages of at lea	☐ Yes ☐ No			
If yes, provide the date you reached or will reach \$10,000 gross wages.					
		mm dd yyyy			
Have you or will you have five or more employees for a day (or portion of a day) during 20 or more					
	weeks in a calendar year?	Yes No			
	If yes , provide the last day	of the 20th week.			
	, , p		mm dd yyyy		
	List all Florida locations where you have emplo	yees.			
	(Attach a separate sheet, if needed.)				
_	Address:				
	City / State / ZIP:		Number of employees:		
	Principal products or services:	If services, indicate if:			
		Administrative Research Other			
_	Address:				
-	City / State / ZIP:		Number of employees:		
	Principal products or services:	If services, indicate if:			
		Administrative Research Other			
/	Address:				
	City / State / ZIP:		Number of employees:		
-	Principal products or services:	If services, indicate if:			
		Administrative Research Other			
_	Address:				
	City / State / ZIP:		Number of employees:		
ı	Principal products or services:	If services, indicate if:	•		
		Administrative Research Other			
	Payroll Agent Information. If you will use a payroll agent (such as an accountant or bookkeeper) or firm that will maintain your payroll information, provide the following:				
_	Name of payroll agent or firm:				
-	Mailing address:				
_	01. / 01. 1. / 7/D				
	City / State / ZIP:				



Reemployment Tax (continued)

	28.	Mailing Addresses for Reemployment Tax. T paid, select the appropriate mailing address for			ent tax reporting, tax rates	, and bene	fits	
		Reporting Forms and Information Employer's Quarterly Reports, Certifications, Reporting-related Correspondence:	Tax Rate Information Tax Rate Notices Related Correspondence:		Benefits Paid Information Notice of Benefits Paid Related Correspondence			
		☐ Business Information (address in the the first section of this application)	☐ Business Information in the first section of this		Business Informati		ss in the	
		Payroll Agent Information (address in Question 27)	Payroll Agent Information (address in Question 27)		Payroll Agent Infor in Question 27)	mation (ad	ddress	
		Other (enter below)	Other (enter below)		Other (enter below)			
		Other Address for Reporting Forms and Information						
		Name:		Telephone) #:		Ext:	
int Tax		Mailing address:		1				
Reemployment Tax		City / State / ZIP:		Email addres	35:			
eem		Other Address for Tax Rate Information						
œ		Name:		Telephone	e #:		Ext:	
		Mailing address:						
	City / State / ZIP:		Email address:					
		Other Address for Benefits Paid Information						
		Name:		Telephone	e #:		Ext:	
		Mailing address:						
		City / State / ZIP:		Email addres				
Co	mm	unications Services Tax						
	29.	Do you sell communications services; purchase	communications services to inte	grate into pre	paid calling arrangement	 s;		
J		or are you applying for a direct pay permit for cor				Yes	☐ No	
Communications Services Tax		If yes, select each service you sell.						
ervi		Telephone service (e.g., local, long distance, wireless, or VOIP)			Video service (e.g., television programming or streaming)			
ns S		Paging service		Direct-to-hor	me satellite service			
atio		Facsimile (fax) service (not when providing	g advertising or	Pay telepho	ne service			
unic		professional services)		Purchase se	ervices to integrate into pr	epaid callin	ng arrangements	
Comm		Reseller (only sales for resale; no sales to Other services; please describe:	retail customers)					
	30.	Are you applying for a direct pay permit for coming fyes, you must also submit an Application f		ect Pay Permi	it (Form DR-700030).	Yes Yes	☐ No	

Communications Services Tax (continued)

If you answered No to questions 29 and 30, proceed to the Documentary Stamp Tax section. If you answered Yes, continue.

		If you are a reseller only, sell only pay telephone or direct- only purchase services to integrate into prepaid calling arra		
	31.		nty and municipality) in which your cu	
		An electronic database provided by the Department of Revenue		
		Your own database that will be certified by the Department of Revenue To apply for certification, you must submit an Application for Certificat Database (Form DR-700012).	ion of Communications Services	
a×.		A database supplied by a vendor. Provide the name of the vendor and pro	duct:	
L sec		Vendor: Product		
Communications Services Tax		ZIP + 4 and a methodology for assignment when the ZIP codes overlap ju	risdictions	
atior		ZIP + 4 that does not overlap jurisdictions (e.g., a hotel located in one juris	ediction)	
unic		None of the above.		
Comm		The method you use to verify the assignment of a customer location to the corr of collecting local communications services tax determines the collection allows your method of assigning a customer's location to the correct taxing jurisdiction Determine Taxing Jurisdiction (Form DR-700020) indicating the new method(s)	ance rate that will be assigned to you so, you must submit a <i>Notification of N</i>	r business. If you change Method Employed to
	32.	If you use multiple assignment methods, you may need to file two separate retuseparate returns for each assignment method, check the box below.	ırns to maximize your collection allow	rances. If you will file
		I will file two separate communications services tax returns, one for each to the services tax returns.	ype of assignment method.	
	33.	Name and contact information of the person who can answer questions about c	ommunications services tax returns f	led with the Department:
	-	Name:	Telephone #:	Ext:
	-	Email address:		
		Email address:		
Doc	um/	entary Stamp Tax		
DUC	34.	Do you enter into written obligations to pay money with customers at this location	on that are not recorded with the	
nentary Tax	34.	Clerk of the Court or County Comptroller (e.g., financing agreements, title loans notes, or similar documents)?		☐ Yes ☐ No
Documentary Stamp Tax		If yes , do you anticipate executing five or more written obligations to pay mone stamp tax per month?	y subject to documentary	☐ Yes ☐ No
Gros	ss F	Receipts Tax on Electrical Power and Ga	S	
	35.	Do you own or operate an electric or natural or manufactured gas (LP gas is exfacility in Florida?		Yes No
ross Receipts Tax		If yes, select the type of utility facility: ☐ Electric ☐ Natural or manufactured gas		
oss Re Tax	36.	Do you import natural or manufactured gas (LP gas is excluded) into Florida for	your own use?	☐ Yes ☐ No



Severance Taxes and Miami-Dade County Lake Belt Fees

	Voidilo	i axoo ama ima	iiii Baac Coai	ity –u	NO DOIL I				
	37.	Do you extract oil, gas, sulfur, soils or waters of Florida?	solid minerals, phosphate ro	ock, lime roc	k, sand, or heavy	minerals from the	☐ Yes	☐ No	
Severance Taxes		If yes, select each extraction a	activity that you will engage i	n:					
		Extracting oil for sale, trar	nsport, storage, profit, or cor	mmercial us	е				
ran		Extracting gas for sale, tra	ansport, profit, or commercia	al use					
Seve		Extracting sulfur for sale,	transport, storage, profit, or	commercial	use				
		Extracting solid minerals,	phosphate rock, or heavy m	ninerals from	n the soil or water	for commercial use			
		Extracting lime rock or sal boundary description)	nd from within the Miami-Da	ade County I	_ake Belt Area (se	ee section 373.4149,	Florida Statutes,	for	
Ξn	rollmen	it to File and Pay	y Tax Electron	nically					
		g and paying electronically is quids, fees and surcharges.	ck, easy, and secure at flor i	idarevenue	.com/taxes/eserv	rices. You can electro	onically file and p	ay most	
		etplace providers and persons n eds \$100,000) must file and rem	_	of remote s	sales (total of taxa	ble remote sales in th	ne previous calen	dar year	
	You may choose to enroll to file or pay tax electronically. Enrolling allows you to view your payment history, reprint your payment informat and view bills posted to your account. Your bank account and contact information are saved for future transactions.								
	If you enroll using this application, you will receive a user ID and password for each tax account created based on the information you provide. Each account will have the same contact, banking, and payment method. After you receive your user ID and password, you may log into each tax account and change the contact, banking, and method of payment information.								
		If you choose not to file returns or pay tax electronically, proceed to the Authorization for Email Communication section.							
and Pay Electronically	38.	Enroll for both filing return Enroll only to pay tax ele	rns and paying tax electroni	·					
Ħ,	39.	If you are enrolling, select on	ly one electronic payment n	nethod.					
39. If you are enrolling, select only one electronic payment method. ACH-Debit (e-check) – The Department's bank withdraws a payment from your bank account when you aut								n a uma nt	
File and		ACH-Credit – Your bank payment. This is not a comethod.	vhen you authorize th	ne bank to make	the				
	40.	Contact Person for Electronic F	Pavments:						
		Name:	,···-	Tel	ephone #:	Ext:	Fax #:		
		Mailing address:					-		
		City / State / ZIP:			Email address:				
		A company employee Payroll agent	A non-related tax prepared	arer	Federal Preparer	Tax Identification Nu	mber (PTIN):		



Enrollment to File and Pay Tax Electronically (continued)

	Name:	Telephone #:	Ext:	Fax #:		
	Mailing address:					
	City / State / ZIP:	Email address:	Email address:			
	A company employee A non-related tax preparer Payroll agent	Federal Preparer	Tax Identification	Number (PTIN):		
42 .	Banking Information (not required for ACH-Credit payment method	 1):				
	Bank / financial institution name:	Account type:	☐ Business ☐ Personal	☐ Checking ☐ Savings		
	Bank account number:	Bank Routing Nu	mber:	:		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Reverence.	e contact us to make o	ther payment arra	d the business entity named		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Reve hereinafter "the Enrollee," entered into according to the provision by completing this agreement and submitting this enrollment re-	e contact us to make or nue, hereinafter "the ons of the Florida Sta	ther payment arra Department," and tutes and the Flour pplies and is her	ngements. If you are unsure, p d the business entity named rida Administrative Code. eby authorized by the Depart		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Reve hereinafter "the Enrollee," entered into according to the provision By completing this agreement and submitting this enrollment reports to file tax returns and reports, make tax and fee payments, and represents the entire understanding of the parties in relation to The same statute and rule sections that pertain to all paper doc	nue, hereinafter "the ons of the Florida Star transmit remittances the electronic filing of uments filed or payme	Department," and tutes and the Flo pplies and is her to the Department freturns, reports,	d the business entity named rida Administrative Code. eby authorized by the Depart nt electronically. This agreen and remittances.		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Reve hereinafter "the Enrollee," entered into according to the provision by completing this agreement and submitting this enrollment reports to file tax returns and reports, make tax and fee payments, and represents the entire understanding of the parties in relation to	nue, hereinafter "the ons of the Florida Star equest, the Enrollee a transmit remittances the electronic filing of this agreement. Intity identified herein, re true. According to the account referenced a	Department," and tutes and the Flo pplies and is her to the Department freturns, reports, ents made by the and that all infor the payment met bove at the deport	d the business entity named rida Administrative Code. eby authorized by the Depart nt electronically. This agreen and remittances. Enrollee also govern an mation provided in this section bod selected above, I hereby esitory designated herein		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Revehereinafter "the Enrollee," entered into according to the provision By completing this agreement and submitting this enrollment reto file tax returns and reports, make tax and fee payments, and represents the entire understanding of the parties in relation to The same statute and rule sections that pertain to all paper docelectronic return, or payment initiated electronically according to a lectify that I am authorized to sign on behalf of the business e has been personally reviewed by me and the facts stated in it a authorize the Department to present debit entries into the bank (ACH-Debit), or I am authorized to register for the ACH-Credit process.	nue, hereinafter "the ons of the Florida Starequest, the Enrollee a transmit remittances the electronic filing of this agreement. Intity identified herein, re true. According to the account referenced an ayment privilege and	Department," and tutes and the Flour to the Department freturns, reports, ents made by the and that all inforthe payment met bove at the deposition of the payment area.	d the business entity named rida Administrative Code. eby authorized by the Depart nt electronically. This agreen and remittances. Enrollee also govern an mation provided in this section bod selected above, I hereby esitory designated herein		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Revehereinafter "the Enrollee," entered into according to the provision By completing this agreement and submitting this enrollment rest of file tax returns and reports, make tax and fee payments, and represents the entire understanding of the parties in relation to The same statute and rule sections that pertain to all paper docelectronic return, or payment initiated electronically according to I certify that I am authorized to sign on behalf of the business e has been personally reviewed by me and the facts stated in it a authorize the Department to present debit entries into the bank (ACH-Debit), or I am authorized to register for the ACH-Credit pethough the ACH-Credit method.	nue, hereinafter "the ons of the Florida Startansmit remittances the electronic filing of uments filed or paymothis agreement. Intity identified herein, re true. According to taccount referenced a payment privilege and	Department," and tutes and the Flour pplies and is here to the Department freturns, reports, ents made by the and that all inforthe payment met accept all responses	d the business entity named rida Administrative Code. eby authorized by the Depart electronically. This agreen and remittances. Enrollee also govern an emation provided in this section hod selected above, I hereby esitory designated herein ensibility for the filing of payments.		
43.	financial institutions located outside the US or its territories, please contact your financial institution. Enrollee Authorization and Agreement: This is an Agreement between the Florida Department of Revehereinafter "the Enrollee," entered into according to the provision By completing this agreement and submitting this enrollment reto file tax returns and reports, make tax and fee payments, and represents the entire understanding of the parties in relation to The same statute and rule sections that pertain to all paper docelectronic return, or payment initiated electronically according to I certify that I am authorized to sign on behalf of the business e has been personally reviewed by me and the facts stated in it a authorize the Department to present debit entries into the bank (ACH-Debit), or I am authorized to register for the ACH-Credit periods the ACH-Credit method. Printed name:	nue, hereinafter "the ons of the Florida Starequest, the Enrollee a transmit remittances the electronic filing of this agreement. Intity identified herein, re true. According to the account referenced a sayment privilege and	Department," and tutes and the Flo pplies and is her to the Department freturns, reports, ents made by the and that all inforthe payment met bove at the depondence of the period of the payment met bove at the depondence of the period of the period of the payment met bove at the depondence of the period of the	d the business entity named rida Administrative Code. eby authorized by the Depart electronically. This agreen and remittances. Enrollee also govern an emation provided in this section had selected above, I hereby esitory designated herein ensibility for the filing of payments.		



Autho

Aut	horization for Email (Communication				
	receive the information in an email, a	Your privacy is important to the Department of Revenue. The Department will mail information regarding this application to you. If you wish to receive the information in an email, a written request from you is required. This request allows the Department to send information using its secure email software. This software requires additional steps before you can access the information.				
u	Complete t	this section to receive information about this application by secure email.				
Email Communication	of Revenue's secure email.	I authorize the Department to send information regarding this Application using the Florida Department of Revenue's secure email. I understand that this method requires additional steps to view the information provided.				
Con	Provide the name and contact inform	mation of the person who can respond to questions about this Application.				
nail	Name:	Telephone #: Che	ck if # is outside U.S.			
Δī		#:	ext:			
	Email address:					
Арр	officer or director of a corporation who	equired to collect, truthfully account for, and pay any tax, fee, or surcharge, and willfully to directs any employee of the corporation to do so, is personally liable for the tax, fee, or	surcharge evaded,			
	not accounted for, or paid to the Florida Department of Revenue, plus a penalty equal to twice the amount of the tax, fee, or surcharge due that is evaded, not accounted for, or paid. (Section 213.29, Florida Statutes.)					
Applicant Declaration and Signature	I understand that, in addition to any other civil penalties provided by law, it is a criminal offense to fail or refuse to collect a required tax, fee, or surcharge; to fail to timely file a tax, fee, or surcharge return; to underreport a tax, fee, or surcharge liability on a return; or to give a worthless check, draft, debit card order, or other order on a bank to transfer funds to the Florida Department of Revenue.					
	I understand that I must notify the Florida Department of Revenue of any change in the form of ownership of this business or a change in business activities, location, mailing address, or contact information for this business.					
	I certify that I am authorized by will be creating a tax account that r Department of Revenue.	will be creating a tax account that may result in the responsibility to file returns and to pay a tax, surtax, fee, or surcharge to the Florida				
plicant	Under penalties of perjury, I declare	e that I have read the foregoing Application and that the facts stated in it are true.				
Αp	Printed name:	Title:				

Before you submit your completed application

_____ Date: _

Have you:

Signature:

- Provided your business identification numbers?
- Completed all sections of this application?
- Signed and dated this application?
- Included all additional applications, if required?

Mail to: Account Management MS 1-5730

Florida Department of Revenue

5050 W Tennessee St

Tallahassee FL 32399-0160



Contact Us

You may also bring your completed application to your nearest taxpayer service center. To find a taxpayer service center near you, visit **floridarevenue.com/taxes/servicecenters**.

Information, forms, and tutorials are available on the Department's website at **floridarevenue.com**.

For written replies to tax questions, write to:

Taxpayer Services MS 3-2000 Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0112 To speak with a Department representative, call Taxpayer Services at 850-488-6800, Monday through Friday, excluding holidays.

Subscribe to Receive Updates by Email

Visit **floridarevenue.com/dor/subscribe** to sign up to receive an email when the Department posts:

- Tax Information Publications (TIPs)
- Proposed rules, including notices of rule development workshops and emergency rulemaking
- Due date reminders for reemployment tax and sales and use tax

	References	
The following docume	ents were mentioned in this form and are incorporated by reference The forms are available online at floridarevenue.com/form s	
Form RTS-1S	Report to Determine Succession and Application For Transfer of Experience Rating Records	Rule 73B-10.037, F.A.C.
Form DR-1S	Registration Application for Secondhand Dealers and Secondary Metals Recyclers	Rule 12A-17.005, F.A.C.
Form DR-18	Application for Amusement Machine Certificate	Rule 12A-1.097, F.A.C.
Form DR-16A	Application for Self-Accrual Authority/Direct Pay Permit Sales and Use Tax	Rule 12A-1.097, F.A.C.
GT-400401	Registration Package for Motor Fuel and/or Pollutants, includes the following forms:	
Form DR-156	Florida Fuel or Pollutants Tax Application	Rule 12B-5.150, F.A.C.
Form DR-600	Enrollment and Authorization for e-Services	Rule 12-24.011, F.A.C.
Form DR-157W	Bond Worksheet Instructions	Rule 12B-5.150, F.A.C.
Form DR-157	Fuel or Pollutants Tax Surety Bond	Rule 12B-5.150, F.A.C.
Form DR-157A	Assignment of Time Deposit	Rule 12B-5.150, F.A.C.
Form DR-157B	Fuel or Pollutants Tax Cash Bond	Rule 12B-5.150, F.A.C.
Form RTS-6061	Independent Contractor Analysis	Rule 73B-10.037, F.A.C.
Form DR-700030	Application for Self-Accrual Authority/Direct Pay Permit	Rule 12A-19.100, F.A.C.
Form DR-700012	Application for Certification of Communications Services Database	Rule 12A-19.100, F.A.C.
Form DR-700020	Notification of Method Employed to Determine Taxing Jurisdiction	Rule 12A-19.100, F.A.C.