

## Florida Prepaid Wireless Fee Return

DR-PPW R. 07/23

You may file and pay fees online or you may complete this return and pay fees by check or money order and mail to:

Florida Department of Revenue 5050 W Tennessee Street Tallahassee, FL 32399-0120

Please read the Instructions before you complete this return. Instructions are posted at **floridarevenue.com/forms**.

Certificate #:

Business Partner #:

Reporting Period:

## Use black or blue ink to complete Return



## **County Codes**

Alachua	11	Franklin	
Baker		Gadsden	
Вау		Gilchrist	
Bradford		Glades	
Brevard		Gulf	
Broward		Hamilton	
Calhoun		Hardee	
Charlotte		Hendry	
Citrus		Hernando	
Clay		Highlands	
Collier	21	Hillsborough	
Columbia		Holmes	
De Soto		Indian River	41
Dixie		Jackson	
Duval		Jefferson	
Escambia		Lafayette	
Flagler		Lake	

a

b

C.

d.

e.

f.

g

h.

1. Total Lines a. through h.

and enter on Line 1.

			-
Lee		Pinellas	62
Leon		Polk	63
Levy		Putnam	64
Liberty		St. Johns	65
Madison		St. Lucie	66
Manatee	51	Santa Rosa	67
Marion		Sarasota	68
Martin		Seminole	69
Miami-Dade		Sumter	70
Monroe		Suwannee	71
Nassau		Taylor	72
Okaloosa		Union	73
Okeechobee		Volusia	.74
Orange		Wakulla	75
Osceola		Walton	76
Palm Beach		Washington	.77
Pasco	61	Nonspecific	

STOP – If you need more than the lines provided below to report the fees you collected, use the Schedule (Form DR-PPWS) instead. Do not use the back of the coupon. DOLLARS County Name County Code H Nonspecific 7 9

Line a. - Report fees in your business location's county. Line b. - Report fees where the county is unknown (Code 79, Nonspecific).

Lines c. through h. - Include the county code for all prepaid wireless fees reported. The county total for each of the outside county's fees should be listed on a separate line and each line should be dedicated to sales for just the county listed.



Line a. - Report fees in your business location's county. Line b. - Report fees where the county is unknown (Code 79, Nonspecific).

Lines c. through h. - Include the county code for all prepaid wireless fees reported. The county total for each of the outside county's fees should be listed on a separate line and each line should be dedicated to sales for just the county listed.

Signature of Taxpayer	Date
() Telephone Number	
Signature of Preparer	Date
Telephone Number	
Bring this total to Line 2 on the front of the coupon.	

STOP – If you need more than the lines provided below to report the fees you collected, use the Schedule (Form DR-PPWS) instead. Do not use the back of the coupon. DOLLARS **County Name County Code** a Nonspecific 7 9 b C. d. e. f. g h. 1. Total Lines a. through h. and enter on Line 1.