



**Governmental Leasehold
Intangible Personal Property Tax
Application for Extension of Time to File Return**

DR-602G
R. 01/16
Rule 12C-2.0115
Florida Administrative Code
Effective 01/16

Taxable year:

Taxpayer should complete Section A and Section C

Section A (To be completed by taxpayer)

In order to expedite your request for an extension of time to file your return, we need your Federal Employer Identification Number (FEIN).



Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Federal Employer Identification Number: _____

Social Security Number (if no FEIN): _____

Business Partner #: _____

Contract Object #: _____

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 SSN is authorized under state and federal law. Visit our Internet site at www.myflorida.com/dor and select "Privacy Notice" for more information regarding the state and federal law governing the collection, use, or release of SSNs, including authorized exceptions.

Tax Due

US DOLLARS								CENTS	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check here if you transmitted funds electronically ☐

Section B (To be completed by the Department of Revenue)

- ☐ 1. Your application for extension has been denied due to late filing. Your application was postmarked or signed after the original due date of June 30.
- ☐ 2. Other (Explanation) _____

Date _____ Name and Title _____

Mail entire application to:
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0100

*** DO NOT DETACH ***

Section C (To be completed by taxpayer)

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Name
Address
City/St/ZIP

Under penalties of perjury, I declare that I have been authorized by the above-named taxpayer to make this application, and that to the best of my knowledge and belief the statements herein are true and correct:

Sign here: _____ Date: _____

In order to expedite your request for an extension of time to file your return, we need your Federal Employer Identification Number (FEIN).

Contract Object # (if available)

Federal Employer Identification Number

Social Security Number (if no FEIN)

Taxable year:

Tax Due

US DOLLARS								CENTS	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check here if you transmitted funds electronically ☐

INSTRUCTIONS FOR FILING FORM DR-602G

Who May File - This application is to be used by a taxpayer to request an extension of time to file a governmental leasehold tax return.

When to File - Your application for extension must be filed on or before June 30 of the tax year. Applications postmarked after this date will be denied regardless of whether June 30 falls on a Saturday, Sunday or state or federal holiday.

How to File - For each return required to be filed, a separate application for extension of time must be filed. **Blanket requests for extensions of time for filing more than one return will not be granted.**

Where to File - Submit applications for extension of time to:
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0100

How Your Extension of Time Will Affect Your Tax Return - An extension of time will be granted for filing the return or reporting and paying the tax due required under Chapter 199, F.S. The extension covers penalty only. Interest is due on tax not paid on or before June 30. You will be notified by the Department of Revenue **only** if the extension is denied.

Tax Rate - The tax rate is .0005, or 1/2 mill per \$1,000.

Length of Extension - The return and payment **must** be postmarked on or before September 30 to avoid penalty. The extension period will not be extended if September 30 falls on a weekend or holiday.

Discount Periods - An extension of time may not be used to extend the discount periods.

Penalties - No penalty will be assessed if the return is filed and taxes are paid during the extension period.

Failure to file the return **or** pay the tax due within the extended time (by September 30) will result in the assessment of penalties from the due date (June 30) until the date the return is filed **and** the tax is paid.

The penalties are:

- 1) A delinquency penalty of 10% per month or portion of a month not to exceed 50% of the tax due.
- 2) A specific late-filing penalty of 10% per month or portion of a month, until the return is filed, not to exceed a maximum of 50% of the tax due.

***The combined total of the delinquency penalty and specific late filing penalty cannot exceed 10% per month or portion of a month, not to exceed a maximum of 50% of the tax due.**

Interest - A floating rate of interest applies to underpayments and late payments of tax. The rate will be updated January 1 and July 1 of each year by using the formula established in s. 213.235, F.S.

Signature - The form must be signed by the taxpayer, a partner, an officer of the corporation, or a person authorized by the taxpayer.

*** DO NOT DETACH ***