

COMMUNICATIONS SERVICES TAX QUESTIONNAIRE

(Chapter 202, F.S., Communications Services Tax
Tax Return, Form DR-700016)

ATTACHMENT TO
REQUEST TO PARTICIPATE IN THE
CERTIFIED AUDIT PROGRAM
(FORM DR-342000)

Entity Name: _____

Federal Identification Number: _____

	YES	NO
1. Does the entity sell long distance or toll telephone services (not coin operated) that originate and terminate in Florida, or originate or terminate in Florida and are billed to a service address in Florida?	___	___
2. Does the entity sell video services? 202.11(24), F.S.	___	___
3. Does the entity sell pay-per-view movies?	___	___
4. Does the entity sell direct-to-home satellite services? 202.11(4), F.S.	___	___
5. Does the entity sell mobile communications services? 202.11(7), F.S.	___	___
6. Does the entity sell pager, beeper, or cell phone services?	___	___
7. Does the entity sell FAX services that are not provided in the course of professional or advertising service?	___	___
8. Does the entity sell telex, telegram, or teletype services? If yes, please specify. _____ _____	___	___
9. Does the entity use a private communications system? 202.11(16), F.S. If yes, please specify. _____ _____	___	___
10. Has the entity purchased, installed, rented, or leased for his or her own use a substitute communications system? If yes, please specify. _____ _____	___	___
11. Does the entity sell bundled communication services? 202.11(13)(a)(8), F.S. If yes, what services are bundled? _____ _____	___	___
12. Has the entity made retail purchases of taxable communications services from a seller outside the state? If yes, they must report and remit communications services tax, unless the seller is registered as a dealer in this state and collects the taxes. _____ _____	___	___

13. Does the entity sell prepaid calling arrangements? _____
202.11(9), F.S., 212.05(1)(d), F.S. _____

I declare that I have answered the above questions, and to the best of my knowledge and belief they are true, correct and complete.

Date

Signature of taxpayer

Title