

#### Filing Quarterly Report for Passenger Vessels

Beginning with the Fiscal Year for 2016-2017, the reporting requirement for cruise lines has changed.

The report will be electronically filed on a quarterly basis and the taxes due will be on a base rate.

The method for filing the new, simplified report will be through the Division of Alcoholic Beverages and Tobacco's Electronic Data Submission system. Information on the base rate and filing the report are below.

### PASSENGER VESSEL TAX BASE RATE

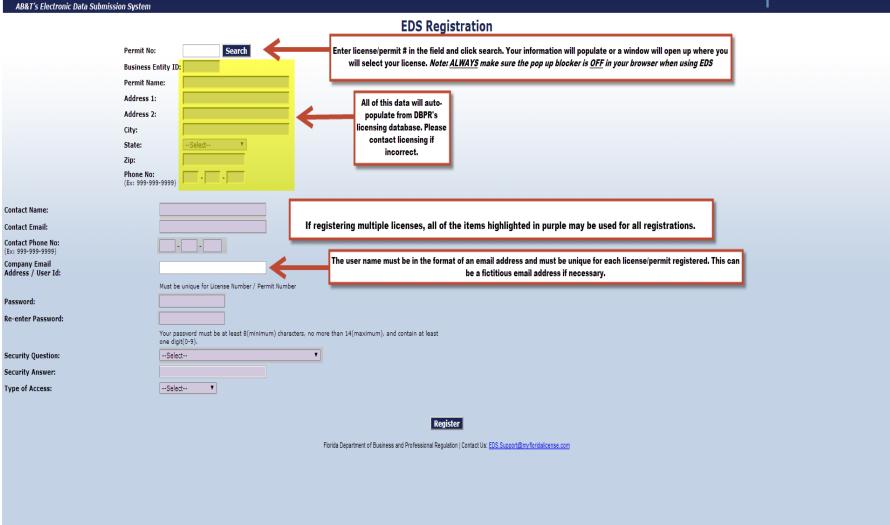
Pursuant to Section 565.02 (9)(f), Florida Statutes, the Division of Alcoholic Beverages and Tobacco has calculated the "Base Rate" for Passenger Vessels. The "Base Rate" has been calculated to be .1303. For additional information regarding this Base Rate, please contact Andy Walker at (850) 717-1140.

## Filing the quarterly report using the Electronic Data Submission System (EDS)

You must register your license/permit in EDS for filing the quarterly report. If you have multiple licenses, you must register each one. If you have multiple licenses you need to register and need assistance, please contact EDS Support. eds.support@myfloridalicense.com







A link to the registration page is here

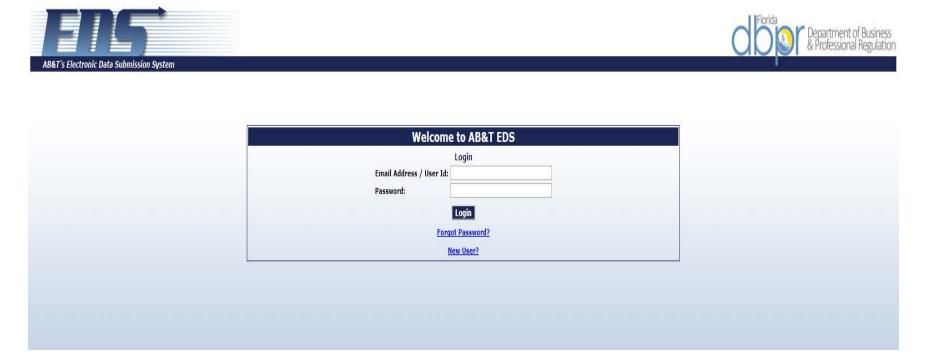
## An example of a completed registration

An example of a completed registration		
	Permit No:	6700001 Search
	Business Entity ID	11111
	Permit Name:	Cruise Ship I
	Address 1:	111 Mainstreet
	Address 2:	
	City:	Miami
	State:	Florida
	Zip:	33333
	Phone No: (Ex: 999-999-9999)	305 - 111 - 1111
Contact Name: Joh		Smith
Contact Email: JSm		@email.com
Contact Phone No: (Ex: 999-999-9999)	305	- 111 - 1111
Company Email Address / User Id:		@email.com
	Must be	e unique for License Number / Permit Number
Password:	edsre	porting1
Re-enter Password:		porting1
		essword must be at least 8(minimum) characters, no more than 14(maximum), and contain at least sit(0-9).
Security Question: What is		s your maternal grandmother's maiden name?
Security Answer:	Miller	
Type of Access: Web In		nterface ▼

Florida Department of Business and Professional Regu

# An overview of the report in EDS

The <u>log-in</u> page

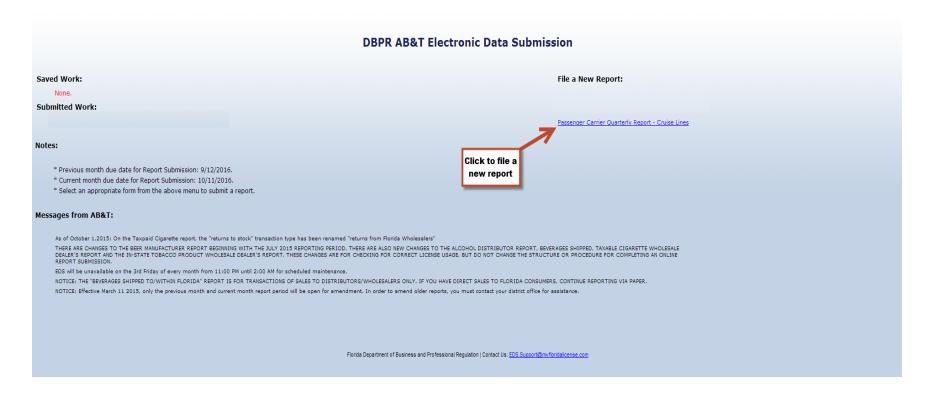


The home page after log-in





ome | My Reports | My Credits/Refunds | Search Help | User Profile | Logout



The General Information page is the first page you will see when creating or viewing a report.





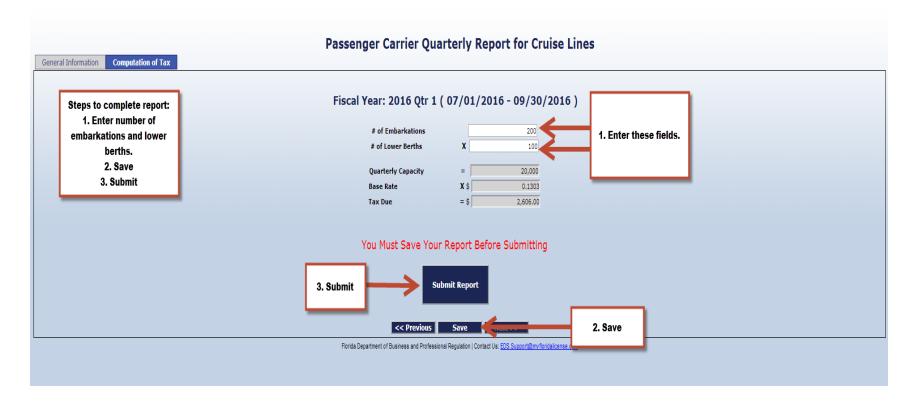


The Computation of Tax page is where the data will be entered to calculate what you owe for the quarter. Once the two calculation fields are filled in, the report may be saved and submitted.





Help | User Profile | Logou



We highly encourage users to sign up with the Florida Department of Revenue for E-Services/EFT so that their tax payment may also be completed electronically. A copy of their enrollment form can be found at the link below. http://dor.myflorida.com/Forms\_library/current/dr600a.pdf