



# Tax Type / Tax Type Code Florida e-Services

DR-655

R. 01/17

TC

Rule 12-24.011

Florida Administrative Code

Effective 01/17

Table 1	
Tax Type	Tax Type Code
<b>Florida Department of Revenue</b>	
<b>General Taxes</b>	
Sales and use tax	00001
Corporate income tax	00002
Prepaid wireless E911 fee	00011
Severance tax - gas and sulfur	00012
Severance tax - solid minerals	00013
Insurance premium tax	00016
Documentary stamp tax	00019
Gross receipts tax (utilities)	00022
Pollutants tax	00034
Solid waste and surcharge fees	00038
Severance tax - oil production	00052
Miami-Dade lake belt fees	00054
Communications services tax	00063
Reemployment tax	05425
Fuel tax - air carrier	00090
Fuel tax - terminal supplier	00091
Fuel tax - wholesaler/importer	00092
Fuel tax - mass transit	00093
Fuel tax - local government	00094
Fuel tax - blender/retailer of alternative fuels	00095
Fuel tax - terminal operator	00096
Fuel tax - petroleum carrier	00097
Fuel tax - exporter	00098
<b>Child Support</b>	
Cost recovery fees (for future use)	07392
Child support collections	07394
Overpayment recovery (for future use)	07396
Void non-SDU disbursement (for future use)	07397
Retained child support collections (for future use)	07398
Interest	07399

Table 1 - continued	
Tax Type	Tax Type Code
<b>Department of Business and Professional Regulation</b>	
<b>Pari-Mutuel</b>	
Tax	05310
Fees	05315
Slots	05318
Cardrooms	05355
<b>Alcoholic Beverages and Tobacco</b>	
Beer	05320
Imported wine	05325
Domestic wine	05330
Direct wine	05375
Liquor	05335
Other tobacco products (OTP)	05345
OTP surcharge	05342
Cigarette stamp – cash	05350
Cigarette stamp – deferred payment	05360
Cigarette surcharge	05365
Passenger vessel	05370
<b>Department of Management Services</b>	
<b>Florida Retirement System</b>	
Contributions	07201
<b>Division of State Group Insurance</b>	
Health insurance trust fund	07221
Life insurance trust fund	07222
Disability trust fund	07223
Pretax benefits trust fund	07224

Table 2	
Payment Type	Payment Code
Tax/fee/contributions/receipts payment	1
Bill/fees payment (Notice of Amount Due)	2
Audit assessment payment	3
Estimated/tentative tax or installment payment (corporate income or insurance premium tax only)	4
Additional payment	5
Returned item re-payment	8