



Tax Type and Tax Type Code

Tax Type / Tax Type Code
Florida eServices

XX/XX
both dates

DR-655

R. 01/17

~~TC 07/24~~

Rule 12-24.011, F.A.C.

Effective 01/17

Fuel Tax - natural gas fuel retailer 00089

no TC

Table 1	
Tax Type	Tax Type Code
Florida Department of Revenue	
General Taxes	
Sales and use tax	00001
Corporate income tax	00002
Prepaid wireless 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	
Reemployment tax	
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
Child Support	
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

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insert natural gas after reemployment tax

Table 1 - continued	
Tax Type	Tax Type Code
Department of Business and Professional Regulation	
Pari-Mutuel	
Tax	05310
Fees	05315
Slots	05318
Cardrooms	05355
Alcoholic Beverages and Tobacco	
Beer	05320
Imported wine	05325
Domestic wine	05330
Direct wine	05375
Liquor	05335
Other tobacco products (OTP)	05345
OTP surcharge	05342
Stamp – cash	05350
Stamp – deferred payment	05360
Cigarette surcharge	05365
Passenger vessel	05370
Department of Management Services	
Florida Retirement System	
Contributions	07201
Division of State Group Insurance	
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 repayment	8