

Payment-Only Website (Gross Receipts Tax, Prepaid Wireless Fee, Sales and Use Tax, Solid Waste Fees and Surcharge)

Step-by-Step Guide



FloridaRevenue.com

From the
floridarevenue.com
home page, click
the File and Pay
icon.



Select Tax Type Under Tax/Fee/Remittance Payment Only

Under the Tax/Fee/Remittance Payment Only section, select the link for the applicable tax type.

Note: This guide only covers the tax types highlighted in yellow.

The screenshot shows the Florida Department of Revenue website. The header includes the state seal, the department name, and a search bar. The navigation menu has links for HOME, CHILD SUPPORT, PROPERTY TAX, GENERAL TAX, TAX DATA, and CONTACT. The 'GENERAL TAX' link is highlighted. Below the navigation menu, there is a section for 'Important Information' with a link to 'Privacy Notice - Disclaimer'. A 'Quick Links' section contains several links, including 'Company Identifiers to Prevent Debit Blocking', 'Contact Us', 'Enroll to eFile and Pay', 'eServices for Taxes, Fees and Other State Remittances', 'Register to Collect and Pay Taxes or Fees', 'Taxes and Fees or Refunds', and 'Update Account Information'. A 'Resources' section at the bottom left lists 'Filing and Paying Your Taxes Electronically (GT-800001)', 'Internet Enrollment for eServices Tutorial', 'Payment Scheduling - File now...pay later!', and 'Print Annual Report'. A large banner on the right side of the page reads 'We're Upgrading the eFile and Pay System in 2025' with a 'LEARN MORE' button. Below the banner, the 'eFile and Pay Taxes, Fees, and Remittances' section is displayed. It has two main columns: 'eFile and Pay Taxes and Fees' and 'Pay a Bill or Make a Payment'. The 'eFile and Pay Taxes and Fees' column lists various tax types, with 'Gross Receipts Tax on Utility Services' highlighted in yellow. The 'Pay a Bill or Make a Payment' column has a sub-section 'Tax/Fee/Remittance Payment Only' which lists several payment options, with 'Gross Receipts Tax on Utility Services', 'Insurance Premium Tax', 'Motor and Other Fuel Taxes', 'Prepaid Wireless Fee', 'Reemployment Tax', 'Sales and Use Tax', and 'Solid Waste Fees and Surcharge' highlighted in yellow. The 'Other Taxes and Fees Payment Only' section is also visible at the bottom of the list.

Florida
DEPARTMENT OF REVENUE

HOME CHILD SUPPORT PROPERTY TAX GENERAL TAX TAX DATA CONTACT

Important Information
[Privacy Notice - Disclaimer](#)

Quick Links
[Company Identifiers to Prevent Debit Blocking](#)
[Contact Us](#)
[Enroll to eFile and Pay](#)
[eServices for Taxes, Fees and Other State Remittances](#)
[Register to Collect and Pay Taxes or Fees](#)
[Taxes and Fees or Refunds](#)
[Update Account Information](#)

Resources
[Filing and Paying Your Taxes Electronically \(GT-800001\)](#)
[Internet Enrollment for eServices Tutorial](#)
[Payment Scheduling - File now...pay later!](#)
[Print Annual Report](#)

We're Upgrading the eFile and Pay System in 2025
[LEARN MORE](#)

eFile and Pay Taxes, Fees, and Remittances

eFile and Pay Taxes and Fees

- [Communications Services Tax](#)
- [Corporate Income Tax File and Pay](#)
- [Documentary Stamp Tax - Registered](#)
- [Documentary Stamp Tax - Nonregistered](#)
- [Fuel Tax - Blender, Exporter, Petroleum Carrier, Pollutants, and Wholesaler and Importer](#)
- [Fuel Tax - Local Government User of Diesel Fuel and Mass Transit System Provider](#)
- [Gross Receipts Tax on Utility Services](#)
- [Insurance Premium Tax](#)
- [Reemployment Tax - Agents](#)
- [Reemployment Tax - Employers](#)
- [Reemployment Tax - Employee Leasing](#)

Pay a Bill or Make a Payment
eCheck and Credit Card

- [Bill Payment](#)

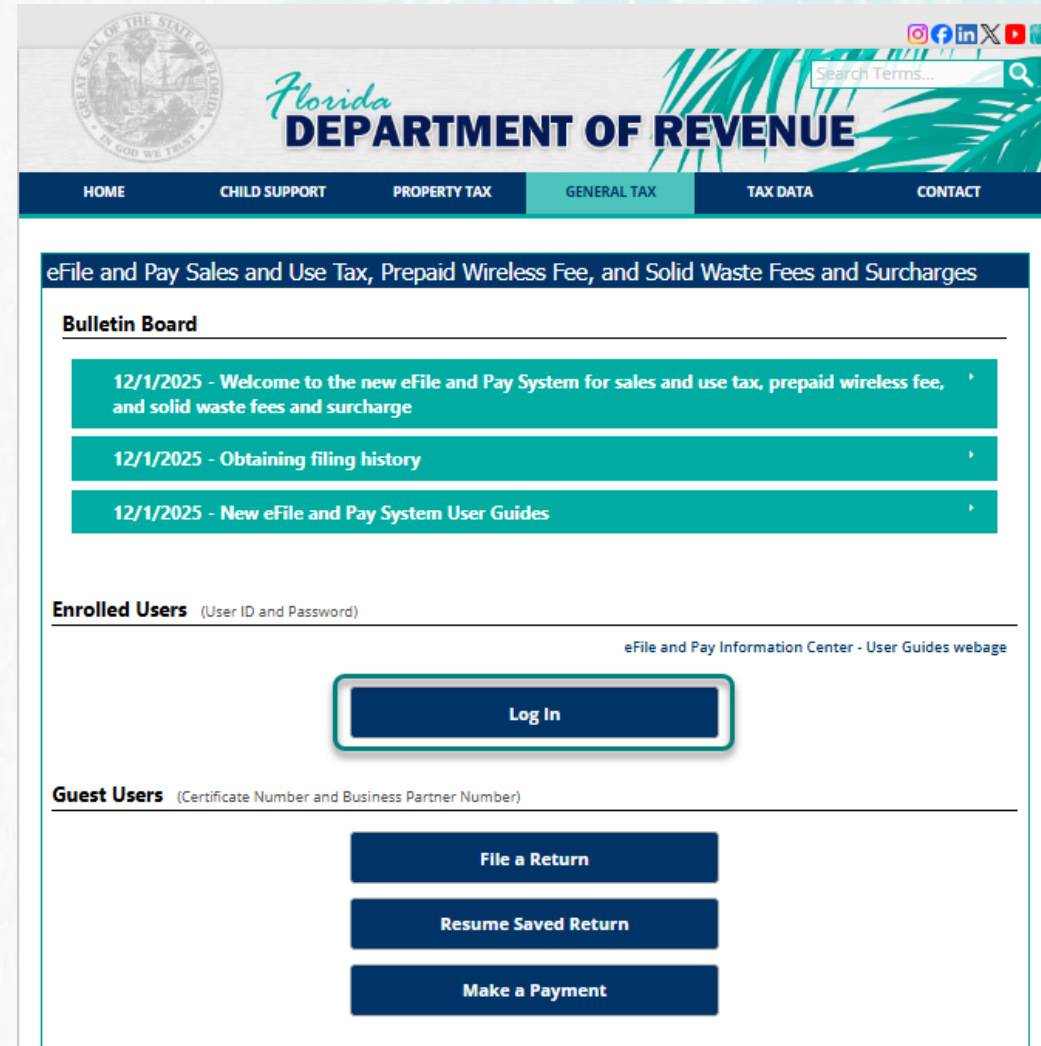
Tax/Fee/Remittance Payment Only

- [Communications Services Tax](#)
- [Documentary Stamp Tax](#)
- [Gross Receipts Tax on Utility Services](#)
- [Insurance Premium Tax](#)
- [Motor and Other Fuel Taxes](#)
- [Prepaid Wireless Fee](#)
- [Reemployment Tax](#)
- [Sales and Use Tax](#)
- [Solid Waste Fees and Surcharge](#)
- [Other Taxes and Fees Payment Only \(Corporate, Lake Belt, Pollutants, Severance\)](#)

FLORIDA
DEPARTMENT OF REVENUE

Log In With Username and Password

Click the Log In button
to sign in with your
User ID and Password.

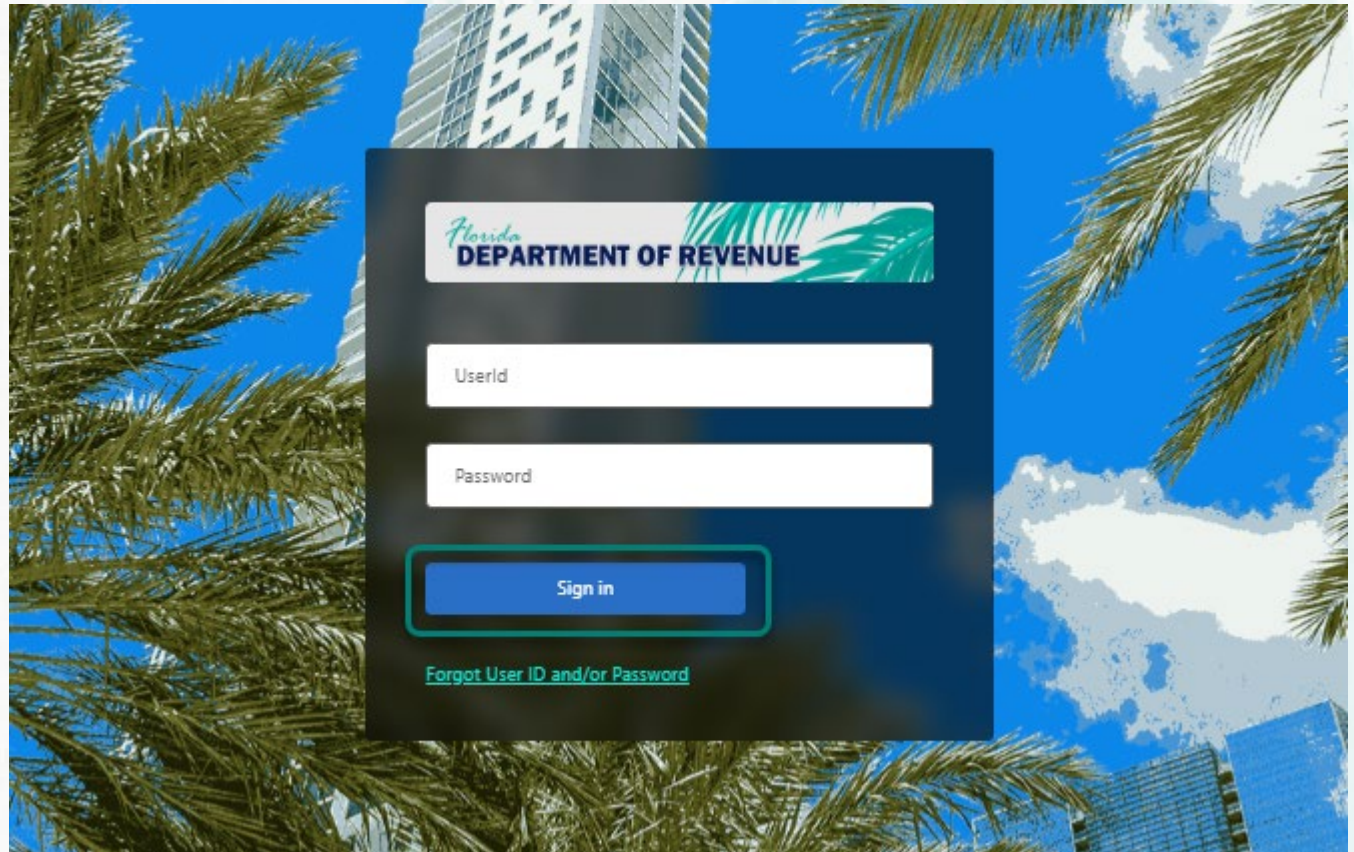


The screenshot shows the Florida Department of Revenue website. At the top, there is a header with the state seal on the left, the text "Florida DEPARTMENT OF REVENUE" in the center, and social media icons on the right. Below the header is a navigation bar with links: HOME, CHILD SUPPORT, PROPERTY TAX, GENERAL TAX (highlighted), TAX DATA, and CONTACT. The main content area has a dark blue banner that reads "eFile and Pay Sales and Use Tax, Prepaid Wireless Fee, and Solid Waste Fees and Surcharges". Below this is a "Bulletin Board" section with three items, each in a blue box with a right arrow: "12/1/2025 - Welcome to the new eFile and Pay System for sales and use tax, prepaid wireless fee, and solid waste fees and surcharge", "12/1/2025 - Obtaining filing history", and "12/1/2025 - New eFile and Pay System User Guides". The next section is "Enrolled Users (User ID and Password)", which includes a link to "eFile and Pay Information Center - User Guides webpage" and a large blue "Log In" button with a red border. Below this is the "Guest Users (Certificate Number and Business Partner Number)" section, which contains three blue buttons: "File a Return", "Resume Saved Return", and "Make a Payment".

Log In With Username and Password

**Enter your User ID
and Password.**

Click Sign in.

A screenshot of the Florida Department of Revenue login interface. The background is a low-angle shot of palm trees against a bright blue sky with a modern building visible in the distance. Overlaid on this is a dark blue rectangular login box. At the top of the box is the Florida Department of Revenue logo. Below the logo are two white input fields: the first is labeled 'UserId' and the second is labeled 'Password'. Underneath these fields is a blue button with the text 'Sign in' in white. At the bottom of the login box, there is a green link that reads 'Forgot User ID and/or Password'.

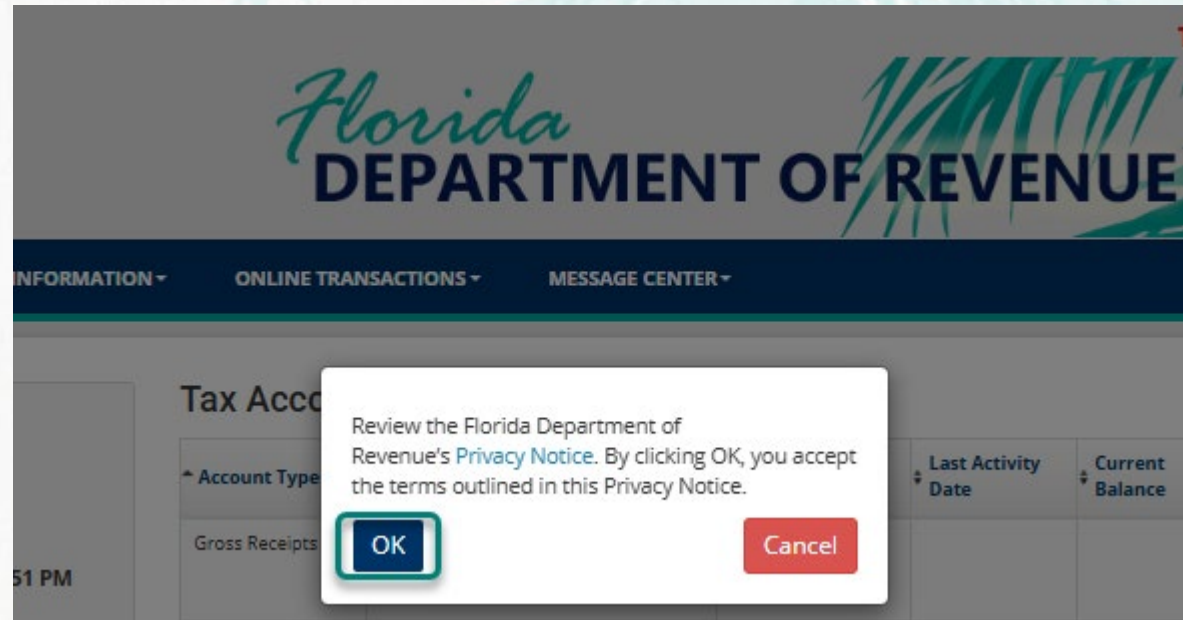
Log In With Alternate Credentials

To make a payment without enrolling, click **Make a Payment** under the **Guest Users** section. This will allow you to log in using alternate credentials like your Business Partner Number, Certificate Number, and FEIN.

The screenshot displays the Florida Department of Revenue website. At the top, there is a navigation bar with links for HOME, CHILD SUPPORT, PROPERTY TAX, GENERAL TAX (highlighted), TAX DATA, and CONTACT. Below the navigation bar, the main content area is titled "eFile and Pay Sales and Use Tax, Prepaid Wireless Fee, and Solid Waste Fees and Surcharges". Under this title, there is a "Bulletin Board" section with three items: "12/1/2025 - Welcome to the new eFile and Pay System for sales and use tax, prepaid wireless fee, and solid waste fees and surcharge", "12/1/2025 - Obtaining filing history", and "12/1/2025 - New eFile and Pay System User Guides". Below the bulletin board, there is a section for "Enrolled Users (User ID and Password)" with a "Log In" button. Further down, there is a section for "Guest Users (Certificate Number and Business Partner Number)" with three buttons: "File a Return", "Resume Saved Return", and "Make a Payment" (which is highlighted with a red border).

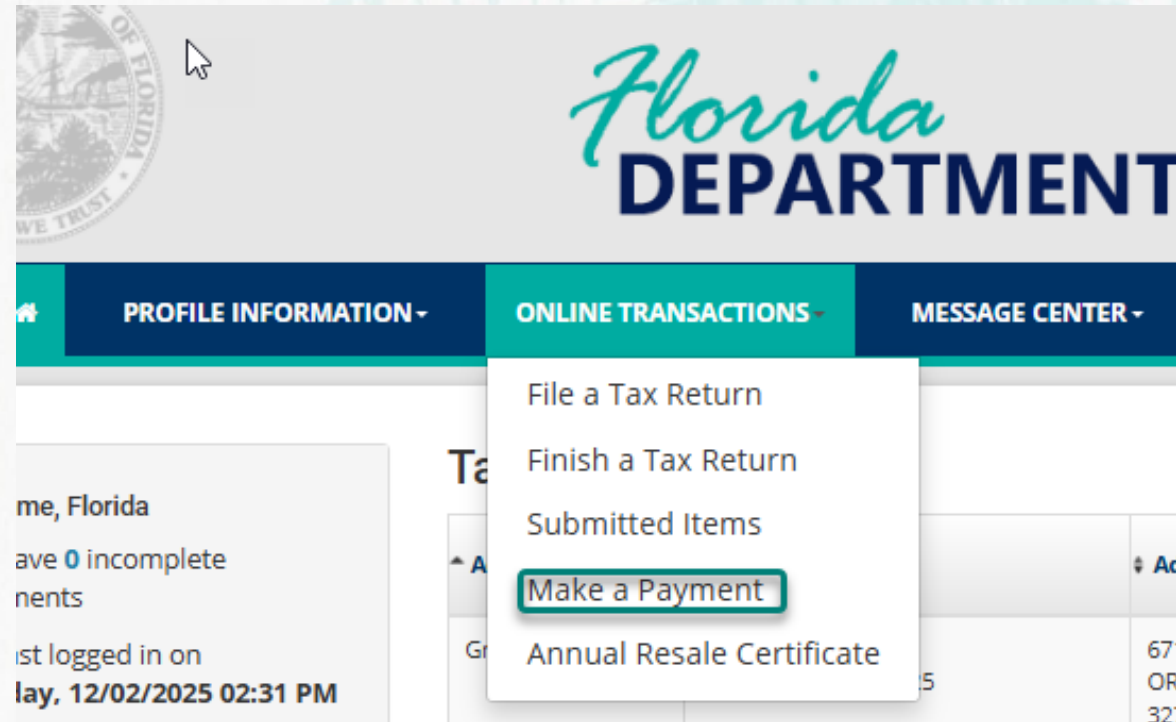
Florida Department of Revenue Privacy Notice

To view the Florida Department of Revenue's Privacy Notice, click the hyperlink.
Otherwise, to continue, click OK.



Make a Payment

To begin, click on
**ONLINE
TRANSACTIONS.**
Select Make a
Payment from the
dropdown options.



To begin, select the
Type of Payment
from the dropdown
options.

Click Next.

Payment Type

Florida
DEPARTMENT OF REVENUE

HOME PROFILE INFORMATION ONLINE TRANSACTIONS MESSAGE CENTER Log Out

Online Transactions / Make a Payment

Make a Payment

Select the Payment Type from the drop-down and click **Next**.

* Type of Payment

- Additional Payment Amended Return
- Audit Assessment
- Bill Payment
- Returned Item Re-Payment
- Tax or Fee Payment

* indicates required field

Next

Enter Required Payment Fields

Complete all
required fields.


Enter the Filing
Period End Date by
clicking on the
Calendar icon.

Click Next.

Make a Payment

Select the Payment Type from the drop-down and click **Next**.

* indicates required field

* Type of Payment	Tax or Fee Payment	▼
* Taxpayer Name	FL TRAINING 11	▼
* Account	Sales And Use Tax	▼
* Account ID	Certificate Number:12	▼
* Form Type	Tax or Fee Payment	▼
* Filing Period End Date	12/31/2024	

Next

Enter Payment Amount and Method

Enter the Payment Amount, Payment Method, and contact information.

Click Next.

Tax or Fee Payment

* indicates required field

[Change Payment Type](#)

The contact information displayed reflects your electronic filing or payment information on file with the Florida Department of Revenue. If your contact information needs updating, you can enter the updated information here. Any change you make will be effective for this transaction only. To make a permanent update to your contact information, visit floridarevenue.com/taxes/eEnroll and select Update e-Enrollment.

The maximum amount allowed is \$99,999,999.99 for electronic check and \$97,000,000.00 for payment cards. Please submit additional payments, if necessary.

* Payment Amount	\$	500.00
* Payment Method	Electronic Check	
* First Name	Florida	
* Last Name	Training	
Middle Name		
* Phone Number	8504886800	
* Email	r .l.com	

CancelNext

Payments can be made by Electronic Check or Credit Card

Note: If paying by credit card, you will be directed to a third-party site.

Enter Banking Information

Complete all required Bank Account fields or choose to use a bank account on file with the Department.

Schedule Electronic Payment

* indicates required field

The payment must be debited from your bank account on or before the due date to be deemed timely paid. If the due date falls on a state or federal holiday or a weekend, choosing the following business day for the bank debit will be deemed timely paid. If you are submitting the transaction after 5:00 p.m. ET and select today's date as the bank debit date, the date will default to the next business day.

Registered Users - Choose Existing Bank Account or Enter a New Account. If you select Enter New Bank Account, the bank information provided will only be used for this transaction. To update your Existing Bank Account information, go to floridarevenue.com/taxes/enrollment.

Guest Users - Enter the Bank Account information. The bank information provided will only be used for this transaction.

Taxpayer Name FL TRAINING 11

Payment Amount \$500.00

☐ Use an existing Bank Account

Please select a Bank Account

None

☒ Enter Bank Account

* Bank Routing Number

20

* Bank Account Number

12

* Confirm Bank Account Number

12

* Bank Account Type

BUSINESS/CORPORATE CHECKING

* Bank Account Holder Name

Florida Training

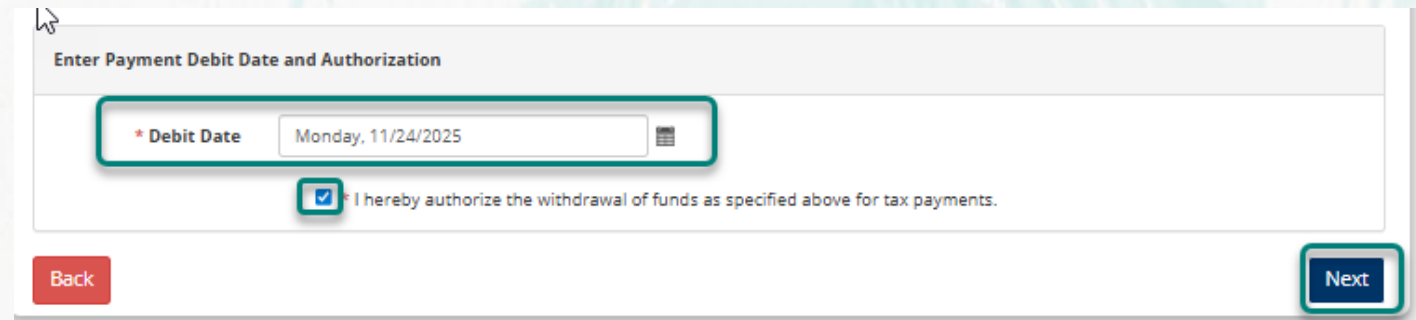
* Phone

8504886800

Select Debit Date

**Choose a Debit Date
and click the “I hereby
authorize the
withdrawal of funds as
specified above for tax
payments” checkbox.**

Click Next.



The screenshot shows a web form titled "Enter Payment Debit Date and Authorization". It features a text input field for the debit date, which is currently set to "Monday, 11/24/2025". Below the date field is a checkbox that is checked, with the text "I hereby authorize the withdrawal of funds as specified above for tax payments." to its right. At the bottom of the form, there are two buttons: a red "Back" button on the left and a blue "Next" button on the right. A mouse cursor is visible at the top left of the form area.

Confirm Payment Details

**Review the
payment details.**

Click Confirm.

Confirm Payment

Please confirm the below payment to submit for processing

Payment Amount \$500.00

Payment Account Details BUSINESS/CORPORATE CHECKING

[← Back](#)

[Confirm](#)

Payment Confirmation

The green Confirmation banner displays.

Click Print to print and/or save this page for your records or click Return Home.

Payment Confirmation

Your payment information is below. Please record and keep this confirmation number for your record. To print a copy of your payment confirmation, please use your browser's print function.

If the payment confirmation number below appears as a clickable link, you may select it to view and print associated return details. Otherwise, you can review and print your return details under the menu bar: Online Transactions > Submitted Items.

The payment has been accepted. The confirmation number and payment details can be found below. Please keep for your records.

[Return Home](#) [Print](#)

Transaction Information

Confirmation # 920020000476
Status IN PROCESS

Submitted Date Thursday, 12/04/2025
Submitted Time 02:08 PM

Payment Information

Taxpayer Name FL TRAINING 11
Document Type Tax or Fee Payment
Amount Paid \$500.00
Payment Amount \$500.00
Fee Amount \$0.00

Debit Date Friday, 12/05/2025
Filing Period End Date 12/31/2024
Account Type Sales And Use Tax

Electronic Check Information

Bank Nickname N/A
Bank Account Type BUSINESS/CORPORATE CHECKING

Routing Number XXXXX
Account Number XXXXXXXXXXXXX

Payment Details

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:12- 	12/31/2024	\$500.00

Showing 1 to 1 of 1 entries

[«](#) [<](#) [1](#) [>](#) [»](#)

Log Out

To exit, click Log Out in the upper right-hand corner on the main toolbar.

