

Florida Communications Services Tax Return **(Form DR-700016)**

Electronic File and Pay Step-by-Step Guide



Website Navigation

From the Florida Department of Revenue home page, click the File and Pay icon.



Select Communications Services Tax Under eFile and Pay Taxes and Fees

Under the [eFile and Pay Taxes and Fees](#) section,
select the Communications
Services Tax link.

The screenshot shows the Florida Department of Revenue website. The header includes the state seal, the department name, and a search bar. A navigation menu at the top lists: HOME, CHILD SUPPORT, PROPERTY TAX, GENERAL TAX, TAX DATA, and CONTACT. The 'GENERAL TAX' menu item is highlighted. On the left, there are sections for 'Important Information' (with a link to Privacy Notice - Disclaimer), 'Quick Links' (with links to Company Identifiers, 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), and 'Resources' (with links to Filing and Paying Your Taxes Electronically, Internet Enrollment for eServices Tutorial, Print Annual Resale Certificates, Registration Forms and Publications, Retrieve Your Certificate or Account Number, Verify Annual Resale Certificates or Consumer's Certificates of Exemption, and View Reemployment Tax Rates in Five Easy Steps). The main content area is titled 'eFile and Pay Taxes, Fees, and Remittances'. It is divided into two columns. The left column is 'eFile and Pay Taxes and Fees' and contains a list of links: Communications Services Tax (highlighted), 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, Sales and Use Tax, Prepaid Wireless Fee, and Solid Waste Fees and Surcharge. The right column is 'Pay a Bill or Make a Payment' and contains a list of links: Bill Payment, Tax/Fee/Remittance Payment Only (with sub-links for 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, and Solid Waste Fees and Surcharge), and Other Taxes and Fees Payment Only (Corporate, Lake Belt, Pollutants, Severance). At the bottom right of the right column is a link for 'Payments to Other State Agencies'.

Florida
DEPARTMENT OF REVENUE

HOME CHILD SUPPORT PROPERTY TAX **GENERAL TAX** TAX DATA CONTACT

Important Information
[Privacy Notice - Disclaimer](#)

Quick Links
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Resources
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[Retrieve Your Certificate or Account Number](#)
[Verify Annual Resale Certificates or Consumer's Certificates of Exemption](#)
[View Reemployment Tax Rates in Five Easy Steps](#)

External Resources

We're Upgrading the eFile and Pay System
[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](#)
- [Sales and Use Tax](#)
- [Prepaid Wireless Fee](#)
- [Solid Waste Fees and Surcharge](#)

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)

Payments to Other State Agencies

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

Note: You may also file a return and make a payment using your Business Partner Number and Contract Object Number if you do not have your User ID and Password.

Log In

The screenshot shows the Florida Department of Revenue website. At the top is the state seal and the department's name. A navigation bar includes links for HOME, CHILD SUPPORT, PROPERTY TAX, GENERAL TAX (highlighted), TAX DATA, and CONTACT. Below this is a search bar. The main content area is titled 'eFile and Pay Communications Services Tax' and contains a 'Bulletin Board' with three items dated 6/1/2026. The 'User ID and Password' section features a 'Log In with User ID and Password' button (highlighted with a yellow box), a 'Forgot User ID and Password?' link, and a link to 'eFile and Pay Help - User Guides and Videos'. The 'Business Partner Number and Contract Object Number' section has three buttons: 'Start a New Return', 'Resume Saved Return', and 'Make a Payment'.

Florida
DEPARTMENT OF REVENUE

HOME CHILD SUPPORT PROPERTY TAX GENERAL TAX TAX DATA CONTACT

Search Terms...

eFile and Pay Communications Services Tax

Bulletin Board

6/1/2026 — Assistance Completing the Electronic Return or Payment	+
6/1/2026 — No user ID and password? Enroll today!	+
6/1/2026 — Welcome to the new eFile and Pay System for communications services tax	+

User ID and Password

[eFile and Pay Help - User Guides and Videos](#)

Log In with User ID and Password

[Forgot User ID and Password?](#)

Business Partner Number and Contract Object Number

Start a New Return

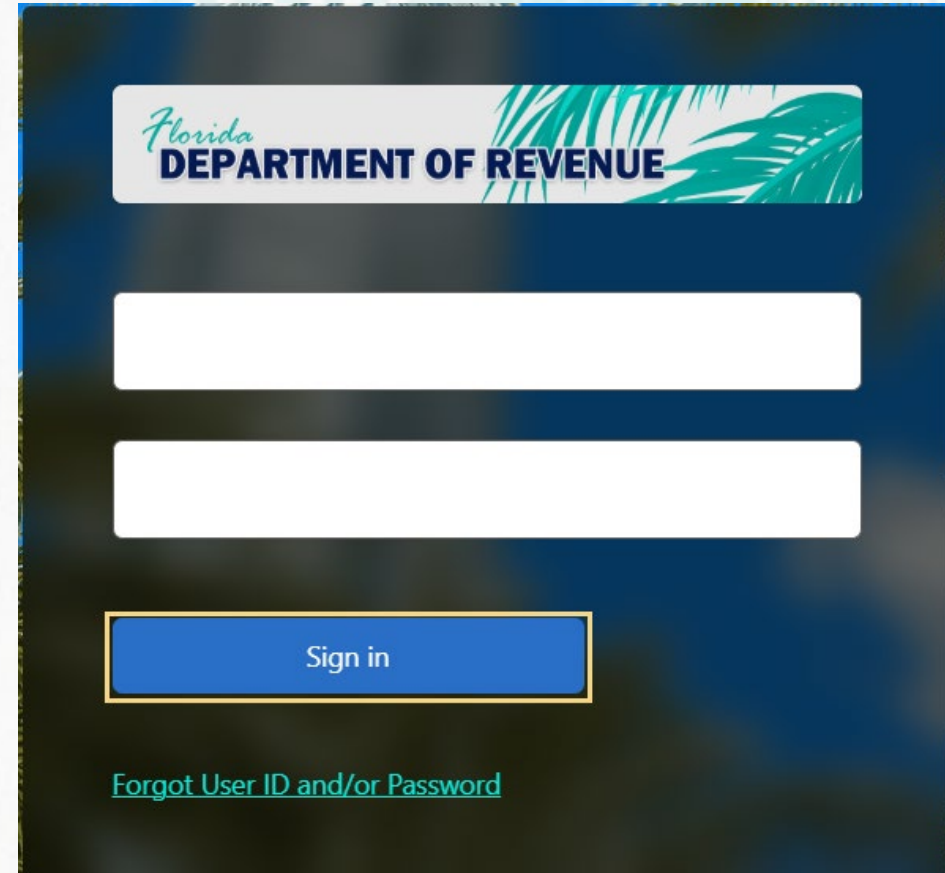
Resume Saved Return

Make a Payment

Log In with Username and Password

**Enter your User ID
and Password.**

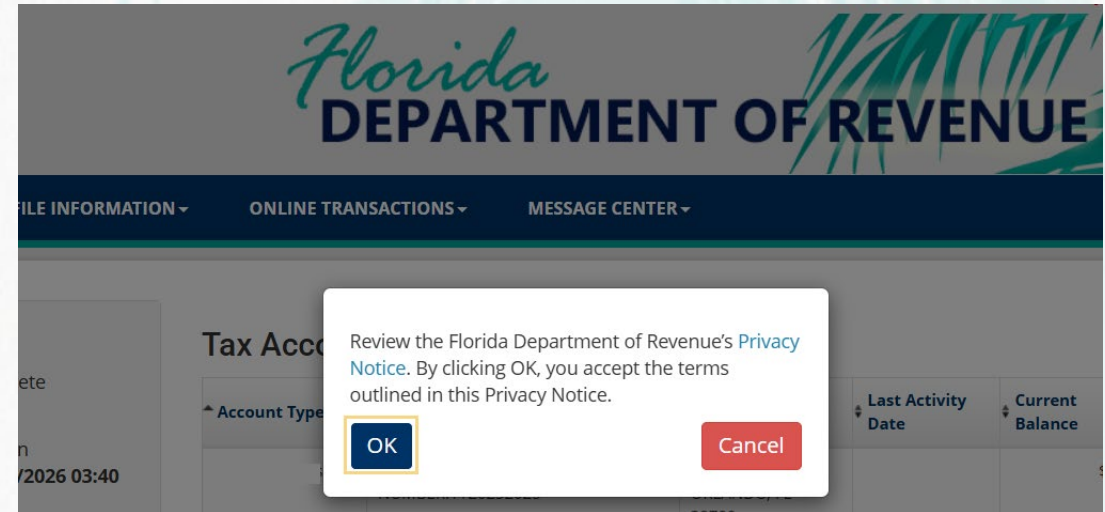
Click Sign in.

A screenshot of the Florida Department of Revenue login interface. At the top, there is a header with the Florida Department of Revenue logo and a palm tree graphic. Below the header are two white input fields for username and password. A blue 'Sign in' button is positioned below the password field. At the bottom, there is a link that says 'Forgot User ID and/or Password'.

Florida Department of Revenue Privacy Notice

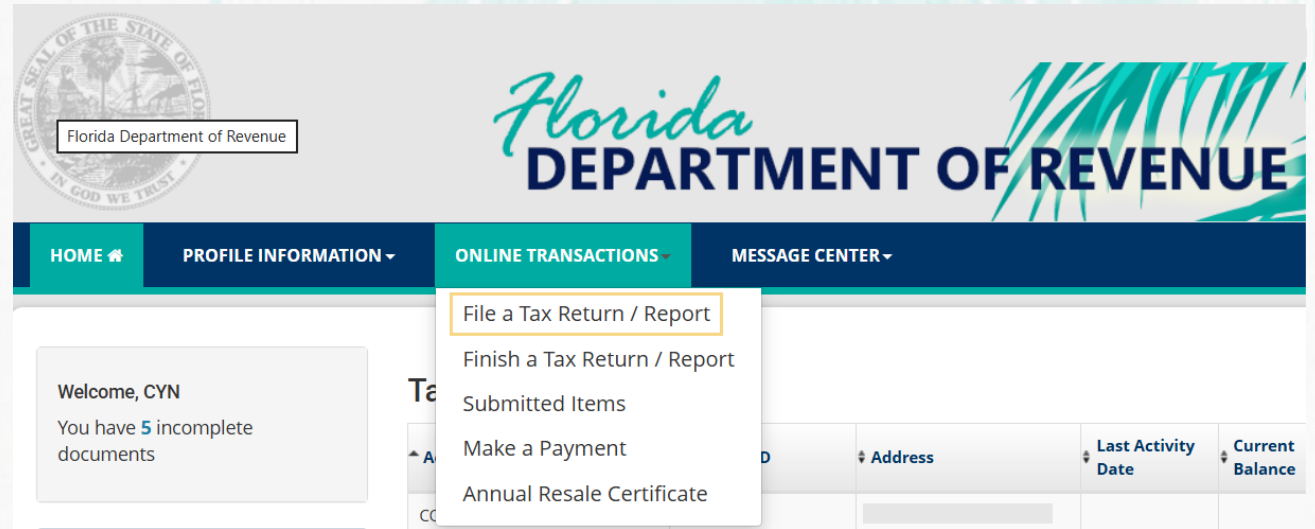
To view the Florida Department of Revenue's Privacy Notice, click the hyperlink.

Otherwise, to continue, click OK.



File a Tax Return

To begin, click on
ONLINE TRANSACTIONS.
Select File a Tax
Return/Report from the
dropdown options.



File Form DR-700016

The required Return Information will populate.
Select the Filing Period.
Click Next.

File a Form

Please complete the following information in order to file the form. Click the **Next** button when you are ready to continue.

After you select a form type, the filing period dropdown list will display the available periods for that form. If the filing period you need is not displayed, select a different form type to see additional filing periods.

Return Information

* indicates required field

* Name	RSI MOBILE INC
* Account	COMMUNICATIONS SERVICES TAX
* Account ID	Certificate Number:95 LOCATION NAME: RSI MOBILE INC
* Form Type	DR-700016
* Return Type	Original Return
* Filing Method	File Online
* Filing Period	10/01/2024 - 10/31/2024

Cancel

Next

Tip: Original Return will be the only Report Type available for the CST Return.

Review Form Information

Review the
Enter Tax Return Form
information at the top
of the page.

Enter Tax Return Form ?

- Before a return can be submitted, you must use the calculate function to verify the input data.
- Click **Calculate** below when you are ready to calculate the return including any applicable collection allowance. You must click **Calculate** to continue processing the return; however, any calculated Penalty and Interest does not obligate you to pay these amounts at this time.
- Click **Save and Exit** if you would like to save the return and exit the filing application.
- You can return to the filing by accessing your Saved Items under Online Transactions above.
- When you are ready to submit the return, click **Continue**.
- The **Prior Tab** button will direct you to the prior tab of the return.
- The **Next Tab** button will move you to the next tab of the return.
- Help icons throughout the form provide brief guidance for each section. For more detailed instructions and examples, click the **Tax Return Instructions** button.

Import

* indicates required field

Tax Return Instructions

Tip: Click on the **Tax Return Instructions** button for form specific filing instructions.

Return Header Tab

The DR70016 tab opens automatically, select the Return Header tab.

Review the Taxpayer Information.

Click Next Tab.

Return Header

DR700016

More

Taxpayer Information

Name

RSI MOBILE INC

Account

COMMUNICATIONS SERVICES TAX

Account ID

Certificate Number:

Address

E HILLSBOROUGH AVE
TAMPA , FL 33604-7208
UNITED STATES

Return Information

Form Type

DR-700016

Return Type

Filing Period Begin Date

10/01/2024**Filing Period End Date**

Next Tab

Cancel

Save and Exit

Calculate

Continue

DR700016 Tab

The DR700016 fields are auto-calculated based on information entered in the More tab schedules.

Click Next Tab to move to the first schedule.

[Return Header](#) [DR700016](#) [More](#)

DR700016

Line #	Line Item		
1	Tax Due on Sales Subject to State and Gross Receipts Portions of CST	?	\$
2	Tax Due on Sales Subject to Gross Receipts Portion of CST	?	\$
3	Tax Due on Sales Subject to Local Portion of CST	?	\$
4	Tax Due for Direct-to-Home Satellite Service	?	\$
5	Total Communications Services Tax	?	\$
6a	Collection Allowance Rate		
6	Collection Allowance	?	\$
7	Net Communications Services Tax Due	?	\$
8	Penalty	?	\$
9	Interest	?	\$
10	Adjustments	?	\$
11	Multistate Credits	?	\$
12	Amount Due with Return	?	\$

[Prior Tab](#) [Next Tab](#)

Schedule I – State, Gross Receipts, and Local Taxes Due (Row 1)

Select the county from the dropdown list in column A1.
Select State Portion – Col B in column A2.

Enter the amount of Taxable Sales Subject to State Tax and State Gross Receipts Tax in column B.

Click Add Row.

Return Header DR700016 More

Schedule I - State, Gross Receipts, and Local Taxes Due

A1. County ?	A2. Local Jurisdiction ?	B. Taxable Sales Subject to State Tax and State Gross Receipts Tax ?	C. Taxable Sales Subject to Local Gross Receipts Tax and Local Tax ?	D. Local Tax Rate ?	E. Local Tax Due ?
CITRUS	State Portion - Col B	\$ 50,000.00	\$ 0.00	0	\$ 0.0

Add Row

Prior Tab Next Tab

Cancel Save and Exit Calculate Continue

Schedule I – State, Gross Receipts, and Local Taxes Due (Row 2)

Select the county from the dropdown list in column A1.

Select the local jurisdiction in column A2.

Enter the amount of Taxable Sales Subject to Local Gross Receipts Tax and Local Tax in column C.

Enter the Local Tax Due in column E.

Add additional rows as needed.

Click Next Tab.

Return Header DR700016 More

Schedule I - State, Gross Receipts, and Local Taxes Due

A1. County ?	A2. Local Jurisdiction ?	B. Taxable Sales Subject to State Tax and State Gross Receipts Tax ?	C. Taxable Sales Subject to Gross Receipts Tax and Local Tax ?	D. Local Tax Rate ?	E. Local Tax Due ?	
CITRUS	State Portion Only	\$ 50,000.00	\$ 0.00	0.00000	\$	
CITRUS	Crystal River	\$	\$ 41,000.00	0.05220	\$ 2,140.20	

Add Row

Prior Tab Next Tab

Schedule I – Summary

The I - Summary page will populate the information from Schedule – I, columns B, C, and E.

Enter the State Plus State Gross Receipts Tax Due in Line F3.

Enter the Local Gross Receipts Tax Due in Line G6.

Click Calculate, then click Next Tab.

Return Header

DR700016

More

I - Summary

Line #	Line Item	
--F--	State Tax and State Gross Receipts Tax	
1	Taxable Sales (Column B Total)	\$ 50,000.00
2	State Tax Rate and State Gross Receipts Tax Rate	0.050700
3	State Plus State Gross Receipts Tax Due	\$ 2,535.00
--G--	Gross Receipts Tax	
4	Taxable Sales (Column C Total)	\$ 41,000.00
5	Gross Receipts Tax Rate	0.023700
6	Gross Receipts Tax Due	\$ 971.70
--H--	Local Tax	
7	Local Tax Due (Column E Total)	\$ 2,140.20

Prior Tab

Next Tab

Cancel

Save and Exit

Calculate

Continue

Schedule II – Direct-to-Home Satellite Services

Enter Taxable Sales.

Click Calculate.

Click Next Tab to move to
Schedule – III.

Return Header	DR700016	More
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II - Direct to Home Satellite Services

Line #	Line Item		
A	Taxable Sales	?	\$ 2,000.00
B	Tax Rate	?	0.114400
C	Net Tax Due	?	\$ 228.80

Prior TabNext Tab

CancelSave and ExitCalculateContinue

Tip: Click **Calculate** after entering data on each page before clicking **Next Tab**.

Schedule III – Direct-to-Home Satellite Services Adjustments

Enter the Reporting Period
End date and Change in
Reported Taxable Sales
amounts.

Click Calculate.

Click Next Tab to move to
Schedule – III Summary.

[Return Header](#) [DR700016](#) [More](#)

Schedule III - Direct-to-Home Satellite Services Adjustments

Reporting Period Begin	Reporting Period End ?	A. Change in Reported Taxable Sales ?	B. Rate ?	C. Collection Allowance Adjustment ?	D. Adjustment Amount ?
MM/DD/YYYY	10/31/2024	\$ 1,200.00		\$	\$ 0.0

[Add Row](#)

[Prior Tab](#) [Next Tab](#)

[Cancel](#) [Save and Exit](#) [Calculate](#) [Continue](#)

Tip: Adjustment schedules can be entered to amend the previous return.

Summary Schedule III – Direct-to-Home Satellite Services Adjustments

The Summary of
Schedule III page will
populate the information
from Schedule – III.

Click Next Tab to move
to Schedule – IV.

[Return Header](#) [DR700016](#) [More](#)

Summary of Schedule III - Direct-to-Home Satellite Services Adjustments

Reporting Period Begin	Reporting Period End	G. Total Adjustments	
10/01/2024	10/31/2024	\$	137.28

Prior Tab

Next Tab

Cancel

Save and Exit

Calculate

Continue

Tip: Adjustment schedules can be entered to amend the previous return.

Schedule IV – State & Local Adjustments (Row 1)

Enter the Reporting Period
End date.

Select the county in column
A1.

Select State Portion – Col B in
column A2.

Enter the Change in Reported
Taxable Sales in column B.

Click Add Row.

[Return Header](#) [DR700016](#) [More](#)

Schedule IV - State & Local Adjustments

Reporting Period Begin	Reporting Period End	A1. County ?	A2. Local Jurisdiction ?	B. Change in Reported Taxable Sales ?	C. Rate ?
MM/DD/YYYY	10/31/2024	CITRUS	State Portion - Col B	\$ 2,300.00	

[Add Row](#)

[Prior Tab](#) [Next Tab](#)

[Cancel](#) [Save and Exit](#) [Calculate](#) [Continue](#)

Schedule IV – State & Local Adjustments (Row 2)

Enter the Reporting Period
End date.

Select the county in column
A1.

Select the local jurisdiction
Name in column A2.

Scroll right to enter the Change in
Reported Taxable Sales in column F.

Click Calculate.

Click Next Tab.

Return Header DR700016 More

Schedule IV - State & Local Adjustments

Reporting Period Begin	Reporting Period End	A1. County ?	A2. Local Jurisdiction ?	B. Change in Reported Taxable Sales ?	C. Rate ?
MM/DD/YYYY	10/31/2024	CITRUS	State Portion - Col	\$ 2,300.00	
	10/31/2024	CITRUS	Crystal River	\$	

Add Row

Schedule IV - State & Local Adjustments

Rate ?	D. Collection Allowance Adjustment ?	E. Adjustment Amount ?	F. Change in Reported Taxable Sales ?	G. Rate ?	H. Collection Allowance Adjustment ?
	\$	\$ 0.00	\$	0	\$
	\$	\$	\$ 900.00	0.0522	\$

Add Row

Prior Tab Next Tab

Cancel Save and Exit Calculate Continue

Schedule IV – Gross Receipts Adjustments

Enter the Reporting
Period End date.

Enter the Change in
Reported Taxable Sales in
column L.

Click Calculate.

Click Next Tab.

Schedule IV - Gross Receipts Adjustments

Reporting Period Begin	Reporting Period End ?	L. Change in Reported Taxable Sales ?	M. Rate ?	N. Collection Allowance Adjustment ?	O. Adjustment Amount ?
	04/30/2026	\$ 5,000.00		\$	\$ 0.00

Add Row

Prior Tab Next Tab

Cancel Save and Exit Calculate Continue

Summary of Schedule IV – Communication Services Adjustments

The Summary of Schedule IV page will populate the total from all Schedule – IV adjustments pages.

Click Next Tab to move to Schedule – V.

[Return Header](#) [DR700016](#) [More](#)

Summary of Schedule IV - Communications Services Adjustments

Reporting Period Begin	Reporting Period End	R. Net Tax Adjustments	S. Penalty	T. Interest	U. Total Adjustments
10/01/2024	10/31/2024	\$ 875.01	\$ 0.00	\$ 0.00	\$ 875.0

[Prior Tab](#) [Next Tab](#)

[Cancel](#) [Save and Exit](#) [Calculate](#) [Continue](#)

Schedule V – Multistate Credits (Row 1)

Select the county in column A1.

Select State Portion – Col B in column A2.

Enter the Applied Period Ending Date in column C.

Enter the amount of State Tax Credits in column E.

Click on Add Row.

Return Header DR700016 More

Schedule V - Multistate Credits

A1. County ?	A2. Local Jurisdiction ?	B. Applied Period Beginning Date	C. Applied Period Ending Date ?	D. Local Tax Credits ?	E. State Tax Credits ?
CITRUS	State Portion - Col B	MM/DD/YYYY	10/31/2024	\$ 0.00	\$ 1,200.00

Add Row

Prior Tab Next Tab

Schedule V – Multistate Credits (Row 2)

Select the county in column A1.

Select the Local Jurisdiction name in column A2.

Enter the Applied Period Ending Date in column C.

Enter the amount of Local Tax Credits in column D.

Click Calculate.

Click Next Tab.

Schedule V - Multistate Credits

A1. County ?	A2. Local Jurisdiction ?	B. Applied Period Beginning Date	C. Applied Period Ending Date ?	D. Local Tax Credits ?	E. State Tax Credits ?
CITRUS	State Portion - Col E		10/31/2024	\$	1,200.00
CITRUS	Crystal River		10/31/2024	\$ 960.00	\$

Add Row

Prior Tab Next Tab

Cancel Save and Exit Calculate Continue

Schedule V – Summary of Multistate Credits

The V-Summary of Multistate Credits page will populate the total from Adjustment Schedule – V.

Click Continue.

[Return Header](#) [DR700016](#) [More](#)

V - Summary of Multistate Credits

Line #	Line Item	
D	Local Tax Credits Total (Column D total)	\$ 960.00
E	State Tax Credits Total (Column E total)	\$ 1,200.00
F	Gross Receipts Credits ?	\$ 0.00
G	Direct-to-Home Satellite ?	\$ 0.00
H	Total Credits	\$ 2,160.00

[Prior Tab](#)

[Cancel](#) [Save and Exit](#) [Calculate](#) [Continue](#)

Summary Information

Review the Summary
Information.

Click Next.

Summary Information ?

This is an overview of the tax information for the tax return you are attempting to submit. If any information looks incorrect, click on the **Back** button. If all information looks correct, click **Next**. Remember, your return is not filed until you receive a confirmation number.

Today's Date	May 12, 2026
Certificate Number	95
Account Type	Communications Services Tax
Filing Period End Date	10/31/2024
Late After	11/20/2024
Amount Due	\$3,715.70
Calculated Penalty	\$2,937.85
Calculated Interest	\$1,015.72
Total Amount Due	\$7,669.27

Please Note

Returns/Payments filed after the Late After Date may incur additional Penalties, Interest, and/or Fees.

Proof of communications services tax legally imposed on the provider by another state must be submitted at the time the credit is claimed. Copies of supporting documents should be faxed to (850) 410-2816, Attention: CST Return Reconciliation. Failure to submit proof will result in the denial of the credit claimed.

Total taxable sales on Sch 1 Column B exceed total taxable sales on Sch 1 Column C. If this is incorrect, please use the BACK button to correct your entry.

◀ Back

Next ▶

Tip: Click **Back** if you need to adjust the form before filing.

Enter Tax Return – Signature

Enter your Signature
information in all
required fields (*).

Click Yes to
acknowledge and
authorize the tax return
submission.

Enter Tax Return - Signature

I acknowledge that I am authorized to file a return for the taxpayer represented in the tax return now being submitted online.

The Department of Revenue will reconcile the information submitted, along with any payments, and may assess additional tax, interest, penalty, and/or fees.

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.

If you agree, Please select the **Yes** button. To cancel the submission and go back to the return, Select **No**.

* First Name

Mandy

* Last Name

Miller

Middle Name

* Country code

UNITED STATES (+1)

* Phone Number

+1 317

* Email

.com

No

Yes

Enter Tax Return – Confirmation

The green
Confirmation banner
displays.

You can select Make a
Payment Now, Print,
or Return Home.

Enter Tax Return - Confirmation

Return was submitted successfully. If the return indicates an amount due greater than \$0.00, the **Make a Payment Now** button displays. Click the **Make a Payment Now** button to pay the amount due with the return.

The confirmation number is: **920020000585**

Please print or save this number for future reference.

Make a Payment Now

Print

Return Home

Tip:

- **Make a Payment Now** will display if the return is greater than \$0.00.
- Click **Print** if you want a physical copy of the return.
- If you leave the Confirmation page, or want to view the return later, go to **ONLINE TRANSACTIONS > Submitted Items**.

Make a Payment Now

Click Make a Payment
Now.

Enter Tax Return - Confirmation

Return was submitted successfully. If the return indicates an amount due greater than \$0.00, the **Make a Payment Now** button displays. Click the **Make a Payment Now** button to pay the amount due with the return.

The confirmation number is: **920020000776**

Please print or save this number for future reference.

Make a Payment Now

Print

Return Home

Tip:** If you leave the Confirmation page, or want to make a payment later, go to **ONLINE TRANSACTIONS > Make a Payment.

Form Payment

Enter the Payment
Amount or check the box
to pay the total
outstanding balance.
Select the Payment
Method.

Form Payment

* indicates required field

Form Details

Taxpayer Name	RSI MOBILE INC	Filing Period End Date	01/31/2026
Account	COMMUNICATIONS SERVICES TAX	Amount Due	\$74.05
Account ID	Certificate Number:95-80	Return Confirmation #	920020000834

Today's Date May 29, 2026

Certificate Number 958

Account Type Communications Services Tax

Filing Period End Date 01/31/2026

Late After 02/20/2026

Amount Due \$57.79

Calculated Penalty \$15.11

Calculated Interest \$1.15

Total Amount Due \$74.05

Please Note Returns/Payments filed after the Late After Date may incur additional Penalties, Interest, and/or Fees.

Total taxable sales on Sch 1 Column B exceed total taxable sales on Sch 1 Column C. If this is incorrect, please use the BACK button to correct your entry.

* Payment Amount \$ 74.05 ☒ Check here to pay Total Outstanding Balance

* Payment Method Electronic Check

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.

* First Name

* Last Name

Middle Name

* Country Code UNITED STATES (+1)

* Phone Number

* Email

CancelNext

Contact Information

Review the contact information, then click Next.

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.

* First Name

Tester

* Country Code

UNITED STATES (+1)

* Last Name

Tester

* Phone Number

18507176

Middle Name

* Email

@floridarevenue.com

Cancel

Next

Schedule a Payment

Select to use a bank account on file or enter new bank account details.

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 FACTORY #4

Payment Amount \$550.00

☒ Use an existing Bank Account

Please select a Bank Account

☒ Bank Account Nick Name: ON FILE FOR DC
Account Number: XXXXXXXX
Routing Number: 66



☐ Enter Bank Account

* Bank Routing Number

* Bank Account Number

* Confirm Bank Account Number

* Bank Account Type

* Bank Account Holder Name

* Country Code

* Phone

Payment Debit Date and Authorization

Choose the payment Debit Date.

Check the box to authorize the withdrawal of funds as specified.

Click Next.

Enter Payment Debit Date and Authorization

* Debit Date

Thursday, 05/28/2026

☒ *

I hereby authorize the withdrawal of funds as specified above for tax payments.

Back

Next

Confirm Payment

Review the payment details, then click Confirm to submit the payment for processing.

Confirm Payment

Please confirm the below payment to submit for processing

Payment Amount \$550.00

Payment Account Details BUSINESS/CORPORATE CHECKING

[← Back](#)

[Confirm](#)

Payment Confirmation

Once the payment has been submitted, a green confirmation banner displays.

Click Print to view a copy of the payment receipt.

Click Return Home to return to the home page of the taxpayer portal.

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 # 92002
Status IN PROCESS

Submitted Date Wednesday, 05/27/2026
Submitted Time 10:03 AM

Payment Information

Taxpayer Name FACTORY #4
Document Type DR-225
Amount Paid \$550.00
Payment Amount \$550.00
Fee Amount \$0.00

Debit Date Thursday, 05/28/2026
Filing Period End Date 02/28/2026

Electronic Check Information

Bank Nickname ON FILE FOR
Bank Account Type BUSINESS/CORPORATE CHECKING

Routing Number X6
Account Number XXXXXXXX

Payment Details

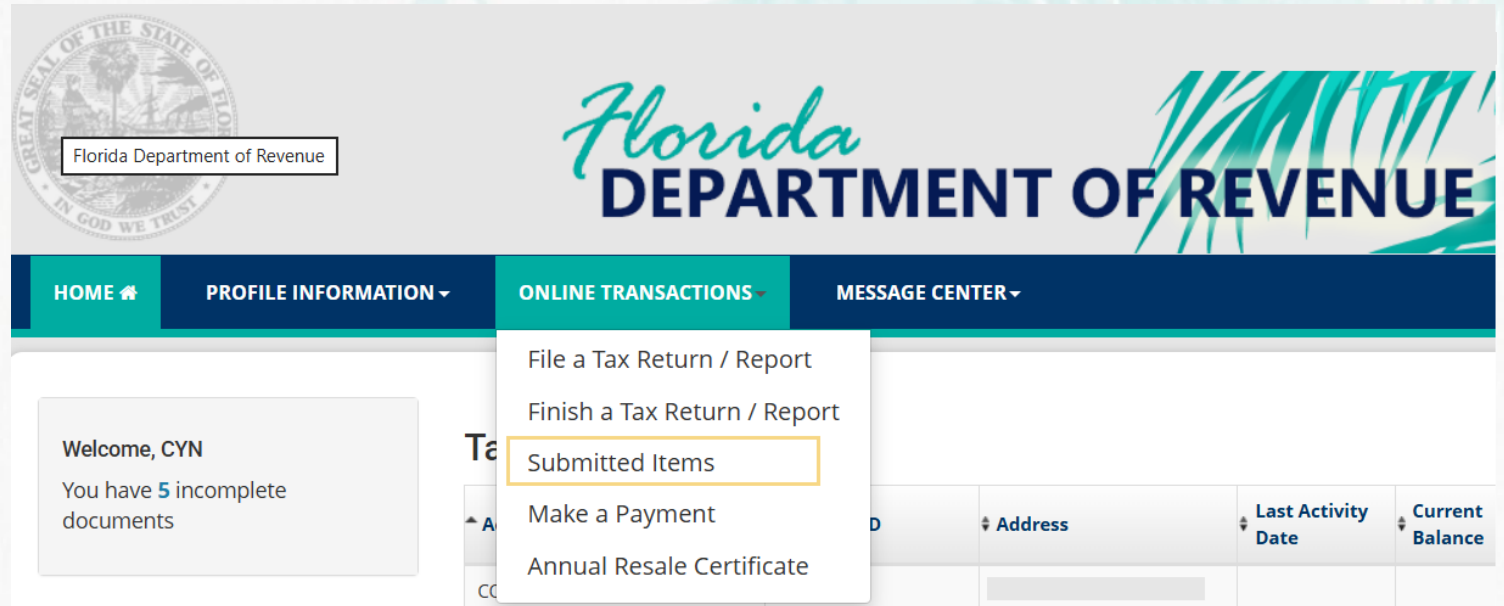
Account Type	Identifier	Filing Period End Date	Amount Paid
	CONTRACT OBJECT NUMBER:1481	02/28/2026	\$550.00

Showing 1 to 1 of 1 entries

⏪ < 1 > ⏩

View Submitted Items

To view submitted returns and payments, click on **ONLINE TRANSACTIONS**.
Select Submitted Items.



The screenshot shows the Florida Department of Revenue website. The header includes the state seal and the department's name. The navigation bar has four main sections: HOME, PROFILE INFORMATION, ONLINE TRANSACTIONS, and MESSAGE CENTER. The 'ONLINE TRANSACTIONS' section is expanded, showing a dropdown menu with the following options: 'File a Tax Return / Report', 'Finish a Tax Return / Report', 'Submitted Items' (highlighted with a yellow border), 'Make a Payment', and 'Annual Resale Certificate'. On the left, a welcome message for user 'CYN' states 'You have 5 incomplete documents'. On the right, a table with headers 'Address', 'Last Activity Date', and 'Current Balance' is partially visible.

Address	Last Activity Date	Current Balance

View Submitted Returns

Find the submitted return listed under the Transaction History section.

Transaction History

If you want to search the amount fields, include commas and decimals in the format. If searching by date, use the MM/DD/YY format. If searching a name with an apostrophe, include the apostrophe in the exact location. You can also enter just a few characters to begin the search.

Search:

Taxpayer Name	Identifier	Filing Period End Date	Confirmation Number	Amount Paid	Date Submitted	Form Type	Status	Submitter Name	Action
RSI MOBILE INC	Certificate Number:95-	10/31/2024	920020000585	\$0.00	05/12/2026 15:44:39	DR-700016 - Original Return	In Process	DOR EMPLOYEE	
RSI MOBILE INC	Certificate Number:95-	10/31/2024	920020000553	\$0.00	05/06/2026 12:22:52	DR-700016 - Original Return	Transaction Canceled	DOR EMPLOYEE	
RSI MOBILE INC	Certificate Number:95-	03/31/2026	920020000542	\$0.00	05/05/2026 13:43:01	DR-700016 - Original Return	Transaction Canceled	DOR EMPLOYEE	
RSI MOBILE INC	Certificate Number:95-	03/31/2026	920020000541	\$0.00	05/05/2026 13:40:17	DR-700016 - Original Return	Transaction Canceled	DOR EMPLOYEE	

Tip: Click on the **Confirmation Number** hyperlink to view the return and print.

Log Out

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

