



Tax Type / Tax Type Code Florida eServices

DR-655
R. 01/17
TC 07/23
Rule 12-24.011, F.A.C.
Effective 01/17

| 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 | 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 |
| 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 |

| 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 |
| Cigarette stamp – cash | 05350 |
| Cigarette 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 re-payment | 8 |