

 **eFile & Pay**

Department of  
**IOWA**  **REVENUE**

[FAQs](#) | [Help](#) | [IDR Home](#)

The following pages show the screens likely to be encountered when submitting payment for Consumer Use Tax for individuals who do not have a Consumers Use Tax permit.

The pages shown are for illustrative purposes only and may not match exactly to the screen seen when completing the payment.

## Welcome >

All error and informational messages will display at the top of the screen, below the title.

### Login

#### Business Taxes:

Enter your BEN, select Business Taxes, and press CONTINUE.

Business eFile Number (BEN):  (8 digit number mailed to you)

Business Taxes (Withholding, Sales, Use, LPG Fuel, and Motor Fuel)

#### Individual Income/Corporation Income/ Consumer's Use (no permit) ePayments:

Not enrolled? [Click here.](#)

Enrolled? Enter your BEN, select Individual Income/Corporation Income ePayments, and press CONTINUE.

Business eFile Number (BEN):  (8 digit number mailed to you)

Individual Income/Corporation Income ePayments  
(IA1040/IA1040ES; IA1120/IA1120ES)

CONTINUE

Since you do not have an active Consumer Use Tax permit, click the 'click here' link to get started.

Note: if you have an active Consumer Use Tax permit, do not click this option. File your return by entering your BEN in Business Taxes.

## Income Tax/Consumer's Use Tax (no permit) ePayments Main Menu

**Note: Do not use this ePayment option if you have a permit for withholding, sales, use or fuel taxes. It is for income tax and consumer's use tax (no permit) payments only.**

### Select an Option

- [ePay Individual Income Tax \(IA1040/IA1040ES\)](#)
- [ePay Corporation Income Tax \(IA1120/IA1120ES\)](#)
- [ePay Consumer's Use Tax \(no permit\): Individual w/SSN](#) 
- [ePay Consumer's Use Tax \(no permit\): Business w/FEIN](#)
- [Cancel an ePayment](#)

**BACK**

**EXIT**

Select ePay Consumer's Use Tax (no permit): Individual w/SSN

**For Assistance, Contact**

1-800-367-3388  
(in Iowa; Omaha; Quad Cities)

515-281-3114  
(outside Iowa)

[idr@iowa.gov](mailto:idr@iowa.gov)  
(email address)

Monday-Friday, 8 am to 4:15 pm CT

## Consumer's Use Tax (no permit) - Individual w/SSN >

Enter the information below to make a payment

Taxpayer SSN	<input type="text" value="123456789"/> (Example: 123456789)
Last Name, First Name:	<input type="text" value="Taxpayer, Honest"/>
Mailing Address 1:	<input type="text" value="5555 Sunshine Lane"/>
Mailing Address 2:	<input type="text"/>
City:	<input type="text" value="Home Town"/> State: <input type="text" value="IA-Iowa"/>
Zip Code:	<input type="text" value="50355"/> - <input type="text" value="0000"/>
Telephone Number:	<input type="text" value="2225551212"/> (Example: 2225551212)
Make a Payment For:	<input type="text" value="Jan/Dec 2013"/>

NOTE: If paying consumer's use tax on a regular basis, please apply for a consumer's use tax permit at [www.iowa.gov/tax](http://www.iowa.gov/tax)

BACK

CONTINUE

**IMPORTANT! Do Not use your browser's BACK button. To return to a previous page within this application, use the navigation buttons at the bottom of the page.**

Enter the appropriate information and hit continue.

Monday-Friday, 8 am to 4:15 pm CT

[Privacy/Security](#)

## United States Account Verification >

Will the funds for this ePayment come from an account outside the United States?

Yes

No

BACK

CONTINUE

**IMPORTANT! Do Not use your browser's BACK button. To return to a previous page within this application, use the navigation buttons at the bottom of the page.**

For Assistance, Contact

1-800-367-3388

(in Iowa; Omaha; Quad Cities)

515-281-3114

(outside Iowa)

[idr@iowa.gov](mailto:idr@iowa.gov)

(email address)

Monday-Friday, 8 am to 4:15 pm CT

[Privacy/Security](#)

Answer yes or no and hit continue.

## ePay Information >

Payments must be set up prior to 4:00 p.m. CT on the due date to be considered timely.

If you enter a payment date that is after the due date, you may incur penalties and interest.

If the bank information previously provided is no longer correct, it has been deleted. Please contact your financial institution to confirm what information should be used and re-enter.

**Enter or change the payment information below.**  
**If no change is needed, press CONTINUE.**

Tax Year: Jan/Dec 2013

Due Date: Dec 31, 2013

SSN/FEIN : 123456789

Checking

Savings

Name: Taxpayer, Honest

Enter Payment Date: (MM/DD/CCYY) 08/08/2013

Pay To The Order Of: Treasurer, State of Iowa

Amount: \$ 100.00

Memo: For Consumers Use (no permit) Payment

Routing #: 987654321

Bank Account #:

000006789



See an [example](#) of where to find these numbers.

BACK

CONTINUE

**IMPORTANT! Do Not use your browser's BACK button. To return to a previous page within this application, use the navigation buttons at the bottom of the page.**

Enter your bank information: select checking or savings, enter payment date, amount, routing and account number. Hit continue.

## Verify ePay Information >

### Review the payment information below

Period: Jan/Dec 2013

Due Date: Dec 31, 2013

SSN/FEIN : 123456789

Checking Account

Name: Taxpayer, Honest

Payment Date: 08/08/2013

Pay To The Order Of: Treasurer, State of Iowa

Amount: \$ 100.00

Memo: For Consumer Use (no permit) Payment

Routing #: 987654321 Bank Account #: 000006789

[EDIT](#)

[SUBMIT](#)

**IMPORTANT!** Do Not use your browser's BACK button. To return to a previous page within this application, use the navigation buttons at the bottom of the page.

Double check your information. If you need to change anything, hit edit. If not, hit submit.

## ePay Confirmation >

Please print this page for your records.

This page has been created to print in whole with printer setting margins of 0.25. If you are unsure of your printer settings, select "portrait" as the page orientation from the print dialog box to ensure that all of the information on this page will fit on the paper.

### ePay Confirmation Information

Period: Jan/Dec 2013

Due Date: Dec 31, 2013

Confirmation Number: 2222000001

Confirmation Date and Time: 08/08/2013 10:26:49 AM CT

User ID: I

### ePay Information

Tax Type: Consumers Use (no permit)

Payment Date: 08/08/2013

SSN/FEIN : \*\*\*\*\*6789

Account Type: C (Checking)

Bank Account Number: \*\*\*\*\*6789

Routing Number: 987654321

Payment Amount: \$100.00

[MAIN MENU](#)

[PRINT](#)

[EXIT](#)

**IMPORTANT! Do Not use your browser's BACK button. To return to a previous page within this application, use the navigation buttons at the bottom of the page.**

For Assist

Print out this page for your records. If no print out needed, hit exit.

Thank You >

Thank you for using eFile & Pay!

[Click here to apply for a tax permit, if needed.](#)

Want to know about changes in tax law or eFile & Pay?

[Subscribe to eLists to receive free e-mail news!](#)

[Please help us improve eFile & Pay by taking this short survey.](#)

If you have reached this page before completing your return, please try again using your mouse to click on the navigation buttons rather than the "Enter" key on your keyboard.

EXIT

You have completed the payment for  
Consumer Use Tax for Individuals.

For Assistance,

Monday-Friday, 8 am to 4:15 pm CT

[Privacy/Security](#)