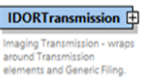
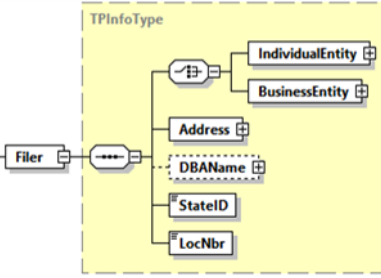
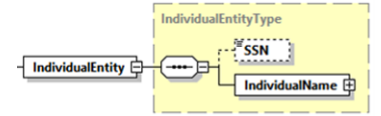
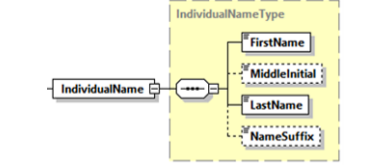
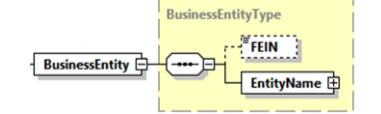
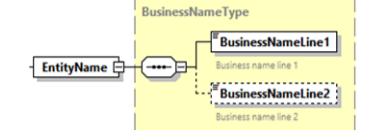


IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	IDORTransmission			R	U	Beginning of the Indiana XML schema. See expanded elements below for required and optional fields.	IDORTransmission
	IDORTransmission	Count	25	R	U	Attribute value - Put the total number of returns included in the file. If this number does not match the number of returns in the file, the submission will be rejected. See expanded elements below for required and optional fields.	IDORTransmission[@Count]
		xsmnSchemaVersion	50	R	U	Attribute value - Put "IDORGUT2025V2.1". See expanded elements below for required and optional fields.	IDORTransmission[@xsmnSchemaVersion]
	TransmissionId		41	R	U	Submission file name. SFTP customers must adhere to naming conventions. See https://www.in.gov/dor/iam-a/business-corp/bulk-file/	IDORTransmission/TransmissionId
	Timestamp		25	R	U	The date and time the XML file was created.	IDORTransmission/Timestamp
	VendorCd		30	R	U	SFTP vendors: put your DOR-provided vendor code you received from your bulk file registration. INTIME filers: include this element and leave it blank.	IDORTransmission/VendorCd
	ProcessType		1	R	U	Put "P".	IDORTransmission/ProcessType
	TransmissionPaymentHash		13	O	U	Required for files that contain payments. If your file includes any payments, use this element and put the total dollar amount for all payments. If your file does not include payments, do not use this element.	IDORTransmission/TransmissionPaymentHash
	ReturnState			R	U	Represents a return in the XML file. This is a repeating element to allow multiple returns to be transmitted in one file.	IDORTransmission/ReturnState
	FinancialTransaction				O	U	Represents a payment in the XML file. This is a repeating element to allow multiple payments to be transmitted in one file.
	ReturnState	stateSchemaVersion	15	O	U	Attribute value - Put "IDORGUT2025V2.1".	IDORTransmission/ReturnState[@stateSchemaVersion]
	ReturnHeaderState			R	U	Represents the return header. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState
	ReturnDataState			R	U	Represents the return line items. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	ReturnHeaderState	schemaVersion	15	O	U	Attribute value - Put "IDORGUT2025V2.1".	IDORTransmission/ReturnState/ReturnHeaderState[@schemaVersion]
	ReturnHeaderState	binaryAttachmentCnt		O	N		
	Jurisdiction			O	N		
	Timestamp		25	R	U	The date and time the XML file was created.	IDORTransmission/ReturnState/ReturnHeaderState/Timestamp
	TaxPeriodBeginDate		25	R	U	First day of the tax period (YYYY-MM-DD).	IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodBeginDate
	TaxPeriodEndDate		25	R	U	Last day of the tax period (YYYY-MM-DD).	IDORTransmission/ReturnState/ReturnHeaderState/TaxPeriodEndDate
	TaxYear		4	R	U	Tax year of the tax period (YYYY)	IDORTransmission/ReturnState/ReturnHeaderState/TaxYear
	DisasterRelief			O	N		
	ISPNumber			O	N		
	PreparerFirm			O	U	Use if the return was prepared by a paid preparer firm. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm
	Preparer			O	U	Use if the return was prepared by an individual paid preparer. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer
	Originator			R	U	See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/OriginatorGrp
	SoftwareId		10	R	U	SFTP customers should put their DOR-provided software ID. INTIME filers may put "SUBMITTER".	IDORTransmission/ReturnState/ReturnHeaderState/SoftwareId
	SoftwareVersion			O	N		
	InternetProtocol			O	N		
	PINEnteredBy			O	N		
	SignatureOption			O	N		
	AmendedReturnIndicator		1	O	U	Put an "X" in this element when reporting data for an amended return. If this is an original return (not amended), do not use this element.	IDORTransmission/ReturnState/ReturnHeaderState/AmendedReturnIndicator
	OriginalSubmissionId			O	N		
	OriginalSubmissionDate			O	N		
	Return type		10	R	U	Put "GT-103".	IDORTransmission/ReturnState/ReturnHeaderState/ReturnType
	Filer			R	U	Filer information. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer
	FilingMethodCd		3	R	U	Put "ELF".	IDORTransmission/ReturnState/ReturnHeaderState/FilingMethodCd
	ReturnSourceCd		10	R	U	Put "FTP".	IDORTransmission/ReturnState/ReturnHeaderState/ReturnSourceCd
	InputSourceMethodCd		10	R	U	Put "BULK".	IDORTransmission/ReturnState/ReturnHeaderState/InputSourceMethodCd
	FormVersionCode		30	R	U	Put "0114".	IDORTransmission/ReturnState/ReturnHeaderState/FormVersionCode
	TelephoneNumber		10	R	U	Put your phone number.	IDORTransmission/ReturnState/ReturnHeaderState/TelephoneNumber
	PmtLocNbr			O	N		
	AccountId			O	N		
	CountyCd			O	N		
LocalityCd			O	N			
NACTPCode			O	N			
TaxTypeCd		3	R	U	Put "GUT".	IDORTransmission/ReturnState/ReturnHeaderState/TaxTypeCd	
DLN			R	C	U		
SubmissionId		47	R	C	U	Put the TransmissionId.	IDORTransmission/ReturnState/ReturnHeaderState/SubmissionId
FilingType			O	N			

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice		Used/Not Used		Expected Value	Full XPath	
				O	C	N	N			
	EIN		9		C		N			
	MissingEINReason		9	O	C		N			
	PreparerFirmBusinessName				R		U	Paid preparer's firm's name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmBusinessName	
	PreparerFirmUSAddress				C		U	Paid preparer firm's US address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmUSAddress	
	PreparerFirmForeignAddress				C		U	Paid preparer firm's foreign address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress	
	BusinessNameLine1		75		R		U	Paid preparer firm's legal business name.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmBusinessName/BusinessNameLine1	
	BusinessNameLine2		75		O		N			
	AddressLine1		35		R		U	Paid preparer firm's US street address.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmUSAddress/AddressLine1	
	AddressLine2		35		O		U	Paid preparer firm's US street address, second line (unit number, suite, floor, etc.)	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmUSAddress/AddressLine2	
	City		22		R		U	Paid preparer firm's US city name.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmUSAddress/City	
	State		2		R		U	Paid preparer firm's US abbreviated state code.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmUSAddress/State	
	ZIPCode		12		R		U	Paid preparer firm's US zip code.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmUSAddress/ZIPCode	
	AddressLine1		35		R		U	Paid preparer firm's foreign street address.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress/AddressLine1	
	AddressLine2		35		O		U	Paid preparer firm's foreign street address, second line.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress/AddressLine2	
	City		50		O		U	Paid preparer firm's foreign city name.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress/City	
	ProvinceOrState		50		O		U	Paid preparer firm's foreign province or state name.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress/ProvinceOrState	
	Country		2		R		U	Paid preparer firm's foreign country code.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress/Country	
	PostalCode		50		O		U	Paid preparer firm's foreign postal code.	IDORTransmission/ReturnState/ReturnHeaderState/PreparerFirm/PreparerFirmForeignAddress/PostalCode	
	Name		35		O		U	Paid preparer's individual name.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/Name	
	SSN		9		R	C	U	U	Paid preparer's social security number.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/SSN
	PTIN		9			C		U	Paid preparer's PTIN.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/PTIN
	Phone		10		R	C		U	Paid preparer's US phone number.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/Phone
	ForeignPhone		30			C		U	Paid preparer's foreign phone number.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/ForeignPhone
	EmailAddress		75		O			U	Paid preparer's email address.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/EmailAddress
	DatePrepared		25		O			U	The date the return was prepared.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/DatePrepared
SelfEmployed		1		O			U	Put an "X" in this element if the preparer is self employed.	IDORTransmission/ReturnState/ReturnHeaderState/Preparer/SelfEmployed	
	EFIN		6		R			U	Put "123456"	IDORTransmission/ReturnState/ReturnHeaderState/OriginatorGrp/EFIN
	Type		14		R			U	Put "ERO"	IDORTransmission/ReturnState/ReturnHeaderState/OriginatorGrp/OriginatorTypeCd
	PractitionerPIN				O			N		

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath		
	IndividualEntity			R	C	U	Individual filer info. Use if filer operates as an individual, not a business (uncommon). See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity	
	BusinessEntity				C	U	Business filer info. Use if the filer operates as a business (most common). See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity	
	Address			R		U	Filer's address. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address	
	DBAName				O		U	Filer's Doing Business As (DBA) name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/DBAName
	StateID			10	R		U	Filer's 10-digit Indiana Taxpayer ID (TID), must be registered with DOR.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID
	LocNbr			3	R		U	Put "000".	IDORTransmission/ReturnState/ReturnHeaderState/Filer/LocNbr
	SSN		9	O		U	Filer's social security number.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/SSN	
	IndividualName				R		U	Filer's Individual name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/IndividualName
	FirstName		16	R		U	Filer's first name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/IndividualName/FirstName	
	MiddleInitial				O		N		
	LastName		32	R		U	Filer's last name or family name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/IndividualEntity/IndividualName/LastName	
	NameSuffix				O		N		
	FEIN		9	O		U	Filer's FEIN.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/FEIN	
	EntityName				R		U	Filer's business name. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/EntityName
	BusinessNameLine1		75	R		U	Filer's legal business name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/BusinessEntity/EntityName/BusinessNameLine1	
	BusinessNameLine2				O		N		

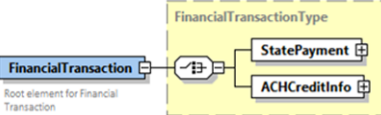
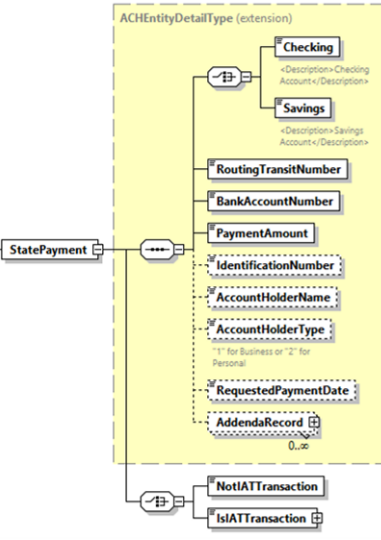
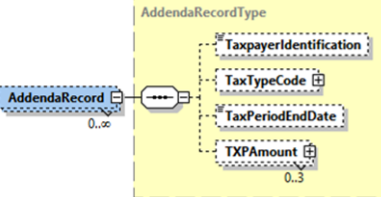
IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	AddressLine1		35	R	U	Filer's US street address.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/USAddress/AddressLine1
	AddressLine2		35	O	U	Filer's US street address, second line (unit number, suite, floor, etc.)	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/USAddress/AddressLine2
	City		22	R	U	Filer's US city name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/USAddress/City
	State		2	R	U	Filer's US abbreviated state code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/USAddress/State
	ZIPCode		12	R	U	Filer's US zip code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/USAddress/ZIPCode
	InCareOfName			O	N		
	AddressLine1		35	R	U	Filer's foreign street address.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/ForeignAddress/AddressLine1
	AddressLine2		35	O	U	Filer's foreign street address, second line.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/ForeignAddress/AddressLine2
	City		50	O	U	Filer's foreign city name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/ForeignAddress/City
	ProvinceOrState		50	O	U	Filer's foreign province or state name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/ForeignAddress/ProvinceOrState
	Country		2	R	U	Filer's foreign country code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/ForeignAddress/Country
	PostalCode		50	O	U	Filer's foreign postal code.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/Address/ForeignAddress/PostalCode
	InCareOfName			O	N		
	BusinessNameLine1		75	R	U	Filer's Doing Business As (DBA) name.	IDORTransmission/ReturnState/ReturnHeaderState/Filer/DBAName/BusinessNameLine1
	BusinessNameLine2			O	N		

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath	
<p>ReturnDataStateType</p> <pre> <IDORGT103Receipts xmlns="http://www.indianarevenue.gov/IDORGT103" type="IDORGT103Receipts" /> <IDORGT103Disbursements xmlns="http://www.indianarevenue.gov/IDORGT103" type="IDORGT103Disbursements" /> <Receipts xmlns="http://www.indianarevenue.gov/IDORGT103" type="Receipts" /> <Disbursements xmlns="http://www.indianarevenue.gov/IDORGT103" type="Disbursements" /> <UseTaxDue xmlns="http://www.indianarevenue.gov/IDORGT103" type="UseTaxDue" /> <CollectionAllowance xmlns="http://www.indianarevenue.gov/IDORGT103" type="CollectionAllowance" /> <NetUseTaxDue xmlns="http://www.indianarevenue.gov/IDORGT103" type="NetUseTaxDue" /> <PenaltyDue xmlns="http://www.indianarevenue.gov/IDORGT103" type="PenaltyDue" /> <InterestDue xmlns="http://www.indianarevenue.gov/IDORGT103" type="InterestDue" /> <EFundTransferCredit xmlns="http://www.indianarevenue.gov/IDORGT103" type="EFundTransferCredit" /> <Adjustments xmlns="http://www.indianarevenue.gov/IDORGT103" type="Adjustments" /> <TotalAmountDue xmlns="http://www.indianarevenue.gov/IDORGT103" type="TotalAmountDue" /> </pre> <p>ReturnDataState</p> <p>This stub schema wraps around the actual coupon data.</p>	IDORGT103Receipts			O	U	Schedule 1: Receipts. Detailed list of gasohol and gasoline purchased during the reporting month. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts	
	IDORGT103Disbursements			O	U	Schedule 2: Disbursements. Detailed list of gasohol and gasoline purchased during the reporting month. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements	
	Receipts			O	U	Section 1: Summary of Schedule 1 transactions. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Receipts	
	Disbursements			O	U	Section 2: Summary of Schedule 2 transactions. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Disbursements	
	UseTaxDue			17	O	U	Section 3, Line 4: Gasoline Use Tax Due. GrandTotalGallonsSold minus GrandTotalExemptGallonsSold, multiplied by the current tax rate. See Departmental Notice #2 for the current rate.	IDORTransmission/ReturnState/ReturnDataState/UseTaxDue
	CollectionAllowance			17	O	U	Section 3, Line 5: Collection Allowance. Do not use if your return and payment are late. UseTaxDue multiplied by the collection allowance rate. See form instructions for rates.	IDORTransmission/ReturnState/ReturnDataState/CollectionAllowance
	NetUseTaxDue			17	O	U	Section 3, Line 6: Net Gasoline Use Tax Due. UseTaxDue minus CollectionAllowance.	IDORTransmission/ReturnState/ReturnDataState/NetUseTaxDue
	PenaltyDue			17	O	U	Section 3, Line 7: Penalty. If filing late, the penalty is 10% of NetUseTaxDue or \$5, whichever is greater.	IDORTransmission/ReturnState/ReturnDataState/PenaltyDue
	InterestDue			17	O	U	Section 3, Line 8: Interest. If filing late, interest is NetUseTaxDue multiplied by the current interest rate. See Departmental Notice #5 for the current rate.	IDORTransmission/ReturnState/ReturnDataState/InterestDue
	EFundTransferCredit			17	O	U	Section 3, Line 9: Electronic Fund Transfer Credit. Enter any prior payments made for this tax period, if any.	IDORTransmission/ReturnState/ReturnDataState/EFundTransferCredit
	Adjustments			17	O	U	Section 3, Line 10: Adjustments. If you are entitled to an adjustment, put it here as a negative number. Adjustments are subject to department review and require supporting documentation. If you do not have an adjustment, do not include this element in your file.	IDORTransmission/ReturnState/ReturnDataState/Adjustments
TotalAmountDue			17	R	U	Section 3, Line 11: Total Amount Due. Sum of NetUseTaxDue + PenaltyDue + InterestDue, minus EFundTransferCredit, plus Adjustments.	IDORTransmission/ReturnState/ReturnDataState/TotalAmountDue	

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	SupplierName		75	R	U	Name of the supplier from whom you purchased gasoline or gasohol.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/SupplierName
	SupplierFEIN		9	R	U	Supplier's FEIN.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/SupplierFEIN
	SupplierStateId		10	O	U	Supplier's Indiana Taxpayer ID (TID), if available.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/SupplierStateId
	SupplierLocNbr		3	O	U	Supplier's Indiana three-digit location number, if available.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/SupplierLocNbr
	ProductCode		3	R	U	Product code associated with the type of gasoline or gasohol purchased. See guide for a list of codes.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/ProductCode
	OriginStateCode		4	R	U	State code of the gasoline or gasohol's point of origin. See guide for a list of codes.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/OriginStateCode
	DestinationStateCode		4	R	U	State code of the gasoline or gasohol's destination. See guide for a list of codes.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/DestinationStateCode
	TotalGallonsPurchased		9	R	U	Total gallons of gasoline or gasohol purchased for this transaction.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/TotalGallonsPurchased
	GasolineUseTaxPaid		13	R	U	Total use tax paid to the supplier on the gasoline or gasohol purchased for this transaction.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Receipts/GasolineUseTaxPaid
		CustomerName		75	R	U	Name of the customer to whom gasoline or gasohol was sold.
CustomerFEIN			9	R	U	Customer's FEIN.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/CustomerFEIN
CustomerStateId			10	O	U	Customer's Indiana Taxpayer ID (TID), if available.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/CustomerStateId
CustomerLocNbr			3	O	U	Customer's Indiana three-digit location number, if available.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/CustomerLocNbr
ProductCode			3	R	U	Product code associated with the type of gasoline or gasohol sold. See guide for a list of codes.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/ProductCode
OriginStateCode			4	R	U	State code of the gasoline or gasohol's point of origin. See guide for a list of codes.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/OriginStateCode
DestinationStateCode			4	R	U	State code of the gasoline or gasohol's destination. See guide for a list of codes.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/DestinationStateCode
TotalGallonsSold			9	R	U	Total gallons of gasoline or gasohol sold for this transaction.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/TotalGallonsSold
TotalExemptGallonsSold			9	R	U	Total exempt gallons of gasoline or gasohol sold for this transaction.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/TotalExemptGallonsSold
GasolineUseTaxCollected			13	R	U	Total use tax collected from the customer on the gasoline or gasohol sold for this transaction.	IDORTransmission/ReturnState/ReturnDataState/IDORGT103Disbursements/GasolineUseTaxCollected

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
<p>Schedule 1 Type (extension)</p> <p>GallonsPurchased <LineNumber>Section 1: Column A</LineNumber></p> <p>UseTaxPaid <LineNumber>Section 1: Column B</LineNumber></p>	GallonsPurchased			O	U	Section 1, Column A. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Receipts/GallonsPurchased
	UseTaxPaid			O	U	Section 1, Column B. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Receipts/UseTaxPaid
<p>GallonsPurchased <LineNumber>Section 1: Column A</LineNumber></p> <p>GasolineGallonsPurchased <LineNumber>Section 1, Line 1, Column A: Total Gasoline Gallons Purchased</LineNumber></p> <p>GasoholGallonsPurchased <LineNumber>Section 1, Line 2, Column A: Total Gasohol Gallons purchased</LineNumber></p> <p>GrandTotalGallonsPurchased <LineNumber>Section 1, Line 3, Column A: Grand Total Gasohol and gasoline gallons purchased</LineNumber> <Description>Add lines 1 and 2 of section 1, column A</Description></p>	GasolineGallonsPurchased		9	O	U	Section 1, Column A, Line 1. Put the sum of TotalGallonsPurchased for gasoline (where ProductCode is 061 and 065).	IDORTransmission/ReturnState/ReturnDataState/Receipts/GallonsPurchased/GasolineGallonsPurchased
	GasoholGallonsPurchased		9	O	U	Section 1, Column A, Line 2. Put the sum of TotalGallonsPurchased for gasohol (where ProductCode is E00 through E99 and M00 through M99).	IDORTransmission/ReturnState/ReturnDataState/Receipts/GallonsPurchased/GasoholGallonsPurchased
	GrandTotalGallonsPurchased		9	R	U	Section 1, Column A, Line 3. Sum of GasolineGallonsPurchased and GasoholGallonsPurchased.	IDORTransmission/ReturnState/ReturnDataState/Receipts/GallonsPurchased/GrandTotalGallonsPurchased
<p>UseTaxPaid <LineNumber>Section 1: Column B</LineNumber></p> <p>GasolineUseTaxP <LineNumber>Section 1, Line 1, Column B: Gasoline Use Tax Paid</LineNumber></p> <p>GasoholUseTaxP <LineNumber>Section 1, Line 2, Column B: Gasohol Use Tax Paid</LineNumber></p> <p>GrandTotalUseTaxPaid <LineNumber>Section 1, Line 3, Column B: Grand Total Gasohol and gasoline use tax paid</LineNumber> <Description>Add lines 1 and 2 of section 1 column B</Description></p>	GasolineUseTaxP		17	O	U	Section 1, Column B, Line 1. Put the sum of GasolineUseTaxPaid for gasoline (where ProductCode is 061 and 065).	IDORTransmission/ReturnState/ReturnDataState/Receipts/UseTaxPaid/GasolineUseTaxP
	GasoholUseTaxP		17	O	U	Section 1, Column B, Line 2. Put the sum of GasolineUseTaxPaid for gasohol (where ProductCode is E00 through E99 and M00 through M99).	IDORTransmission/ReturnState/ReturnDataState/Receipts/UseTaxPaid/GasoholUseTaxP
	GrandTotalUseTaxPaid		17	R	U	Section 1, Column B, Line 3. Sum of GasolineUseTaxP and GasoholUseTaxP.	IDORTransmission/ReturnState/ReturnDataState/Receipts/UseTaxPaid/GrandTotalUseTaxPaid

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath
	GallonsSold			O	U	Section 2, Column A. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Disbursements/GallonsSold
	ExemptGallonsSold			O	U	Section 2, Column B. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Disbursements/ExemptGallonsSold
	UseTaxCollected			O	U	Section 2, Column C. See expanded elements below for required and optional fields.	IDORTransmission/ReturnState/ReturnDataState/Disbursements/UseTaxCollected
	GasolineGallonsSold		9	O	U	Section 2, Column A, Line 1. Put the sum of TotalGallonsSold for gasoline (where ProductCode is 061 and 065).	IDORTransmission/ReturnState/ReturnDataState/Disbursements/GallonsSold/GasolineGallonsSold
	GasoholGallonsSold		9	O	U	Section 2, Column A, Line 2. Put the sum of TotalGallonsSold for gasohol (where ProductCode is E00 through E99 and M00 through M99).	IDORTransmission/ReturnState/ReturnDataState/Disbursements/GallonsSold/GasoholGallonsSold
	GrandTotalGallonsSold		9	R	U	Section 2, Column A, Line 3. Put the sum of GasolineGallonsSold and GasoholGallonsSold.	IDORTransmission/ReturnState/ReturnDataState/Disbursements/GallonsSold/GrandTotalGallonsSold
	GasolineExemptGallons		9	O	U	Section 2, Column B, Line 1. Put the sum of TotalExemptGallonsSold for gasoline (where ProductCode is 061 and 065).	IDORTransmission/ReturnState/ReturnDataState/Disbursements/ExemptGallonsSold/GasolineExemptGallons
	GasoholExemptGallons		9	O	U	Section 2, Column B, Line 2. Put the sum of TotalExemptGallonsSold for gasohol (where ProductCode is E00 through E99 and M00 through M99).	IDORTransmission/ReturnState/ReturnDataState/Disbursements/ExemptGallonsSold/GasoholExemptGallons
	GrandTotalExemptGallons		9	R	U	Section 2, Column B, Line 3. Put the sum of GasolineExemptGallons and GasoholExemptGallons.	IDORTransmission/ReturnState/ReturnDataState/Disbursements/ExemptGallonsSold/GrandTotalExemptGallonsSold
	GasolineUseTaxC		17	O	U	Section 2, Column C, Line 1. Put the sum of GasolineUseTaxCollected for gasoline (where ProductCode is 061 and 065).	IDORTransmission/ReturnState/ReturnDataState/Disbursements/UseTaxCollected/GasolineUseTaxC
	GasoholUseTaxC		17	O	U	Section 2, Column C, Line 2. Put the sum of GasolineUseTaxCollected for gasohol (where ProductCode is E00 through E99 and M00 through M99).	IDORTransmission/ReturnState/ReturnDataState/Disbursements/UseTaxCollected/GasoholUseTaxC
	GrandTotalUseTaxCollected		17	R	U	Section 2, Column C, Line 3. Sum of GasolineUseTaxC and GasoholUseTaxC.	IDORTransmission/ReturnState/ReturnDataState/Disbursements/UseTaxCollected/GrandTotalUseTaxCollected

IDOR GT-103 Schema Diagrams	Elements	Attributes	Max Size	Required/Optional/Choice	Used/Not Used	Expected Value	Full XPath	
	StatePayment			R	C	U	Use this element to report a payment with a return. You can report as many payments as needed.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment
	ACHCreditInfo				C	N		
	Checking		1	R	C	U	Put "X" for this element if the payment's bank account is a checking account.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/Checking
	Savings		1		C	U	Put "X" for this element if the payment's bank account is a savings account.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/Savings
	RoutingTransitNumber		9	R		U	Routing number of the bank account	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/RoutingTransitNumber
	BankAccountNumber		17	R		U	Account number of the bank account	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/BankAccountNumber
	PaymentAmount		10/2	R		U	Payment amount. Must be a positive value. Can be reported using up to 10 digits, plus 2 digits for cents.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/PaymentAmount
	IdentificationNumber			O		N		
	AccountHolderName		22	O		U	Bank account owner's name.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AccountHolderName
	AccountHolderType			O		N		
	RequestedPaymentDate		10	O		U	Payment effective date (YYYY-MM-DD). Use this element when scheduling a payment to draft in the future. Can be up to 45 days from submission. If this element is not included, payments will be drafted the same day as submission.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/RequestedPaymentDate
	AddendaRecord				O		U	Additional payment information. REQUIRED by Indiana. See expanded elements below for required and optional fields.
NotIATransaction		1		R	C	U	Put an "X" in this element if the bank account is in the US (most common).	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/NotIATransaction
IsIATransaction		1			C	U	Put an "X" in this element if the bank account is foreign (uncommon).	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/IsIATransaction
	TaxpayerIdentification			O		U	Taxpayer's ID. Must equal the taxpayer's State ID in //ReturnHeaderState/Filter/StateID. REQUIRED by Indiana.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord/TaxpayerIdentification
	TaxTypeCode			O		N		
	TaxPeriodEndDate			O		U	Tax period to apply the payment to. Must equal the corresponding return's //ReturnHeaderState/TaxPeriodEndDate. REQUIRED by Indiana.	IDORTransmission/ReturnState/FinancialTransaction/StatePayment/AddendaRecord/TaxPeriodEndDate
	TXPAmount			O		N		