



GT-103 XML Business Rules

For the GT-103 XML schema beginning in 2026

Error Code	Message
GT103-001	If "IDORGT103Receipts" exists, the sum of TotalGallonsPurchased should equal Receipts/GallonsPurchased/GrandTotalGallonsPurchased.
GT103-002	If "IDORGT103Receipts" exists, the sum of GasolineUseTaxPaid should equal Receipts/UseTaxPaid/GrandTotalUseTaxPaid.
GT103-003	If "IDORGT103Disbursements" exists, the sum of TotalGallonsSold should equal Disbursements/GallonsSold/GrandTotalGallonsSold.
GT103-004	If "IDORGT103Disbursements" exists, the sum of TotalExemptGallonsSold should equal Disbursements/ExemptGallonsSold/GrandTotalExemptGallonsSold.
GT103-005	If "IDORGT103Disbursements" exists, the sum of GasolineUseTaxCollected should equal Disbursements/UseTaxCollected/GrandTotalUseTaxCollected.
GT103-006	GrandTotalGallonsSold must be greater than GrandTotalExemptGallonsSold.
GT103-007	The Period End Date must be on or after January 31st, 2026
GT103-008	The Period End Date must be on or before today's date.
GT103-009	The Period End Date must be at the end of the month.
GT103-010	IDORGT103Receipts must be included if Receipts/GallonsPurchased/GrandTotalGallonsPurchased does not equal 0.
GT103-011	IDORGT103Disbursements must be included if Disbursements/GallonsSold/GrandTotalGallonsSold does not equal 0.
GT103-012	The Location number, "LocNbr" must be "000"
GT103-013	DBAName is required.

Error Code	Message
GT103-014	GrandTotalGallonsPurchased must equal GasolineGallonsPurchased plus GasoholGallonsPurchased.
GT103-015	GrandTotalUseTaxPaid must equal GasolineUseTaxP plus GasoholUseTaxP
GT103-016	GrandTotalGallonsSold must equal GasolineGallonsSold plus GasoholGallonsSold
GT103-017	GrandTotalExemptGallonsSold must equal GasolineExemptGallons plus GasoholExemptGallons
GT103-018	GrandTotalUseTaxCollected must equal GasolineUseTaxC plus GasoholUseTaxC
GT103-019	UseTaxDue must equal GrandTotalGallonsSold minus GrandTotalExemptGallonsSold, multiplied by the current tax rate. See Departmental Notice #2 for the current rate.
GT103-020	NetUseTaxDue must equal UseTaxDue minus CollectionAllowance.
GT103-021	TotalAmountDue must equal NetUseTaxDue plus PenaltyDue plus InterestDue minus EFundTransferCredit plus Adjustments
GT103-022	IDORTransmission/ReturnState/ReturnHeaderState/Filer/StateID is not recognized as a valid Indiana State ID.

Copy and paste this URL into your browser for resources to resolve these issues: on.in.gov/dor-bulk-file.