


Indiana

Department of Local Government Finance


Committed to a fair and equitable property tax system for Hoosier taxpayers.



Gateway Updates & DECAF

Data Analysis Division
May 2016

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Gateway – Overview

- Gateway collects and provides free access to information about how taxes and other public dollars are budgeted and spent by Indiana's local units of government.
- Local units of government submit data to certain state agencies online.

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Gateway - Overview

- **Web Application & Data Warehouse** used by local government entities to submit data, forms, and reports required by Indiana law.

Welcome to the Indiana Gateway for Government Units

As an authorized user, you will have at least one application to use. Each of these applications enables a local unit to submit its required forms, reports or files to the appropriate state agency, which currently include DLGF (Department of Local Government Finance), SBOA (State Board of Accounts), IEERB (Indiana Education Employment Relations Board) and IGC (Indiana Gaming Commission).

Select Application

 Budgets	 Debt Management	 ECA Risk Report
 SB 131 Reporting for SWMDs	 TIF Management	 Annual Financial Report
 Property Files Upload	 Redevelopment	 100R
 Other Post-Employment Benefits	 Economic Development Reporting	 E-1 Entity Annual Report
 Public Transit Upload	 Assessor Reports	 Collective Bargaining Reporting
 Data Entry for CNAV and Form 22	 Local Development Agreement	 CBR Contract Upload
		 Bargaining Status Form: Pre-Impasse


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Gateway – Current Applications

- Local Government Finance (DLGF)
 - Budget Forms → First launched in 2011
 - Debt Management → First launched in 2011
 - Data Entry for CNAV and Form 22 (DECAF)
 - SB 131 Report
 - TIF Management
 - Assessor Reports – PTABOA Annual Report
 - Economic Development Reporting
 - Other Post-Employment Benefits Report
- Board of Accounts (SBOA)
 - Annual Financial Report
 - 100R: Public Employee Compensation reporting
- Education Employment Relations Board (IEERB)
 - Collective Bargaining Reporting
- Gaming Commission (IGC)
 - Local Development Agreement Reporting

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Data Entry for CNAV and Form 22


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CNAV

- Prior to pay 2016 Budgets, CNAV data was entered as part of County's Gateway Budget submission.
- Beginning pay 2016, CNAV submissions were moved to a separate application (DECAF), designed specifically for counties.

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CNAV – DECAF Improvements

- Changed several data fields collected on Assessed Values for Taxing Districts.
- Districts now linked to Funds, providing a more accurate level of detail.
 - Prior CNAV submission linked only at a unit level.
- Conservancy AV's now collected.
- Flat-file uploads available from software vendors.
- New reports available.

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CNAV – DECAF Deadline

- CNAV component has been separated from Gateway Budget submissions, but is still essential to the Department's certification of budgets for local governments.
- **CNAV submission due August 1.**

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CNAV – Changes for Pay 2017

- Step 1 fields have changed.
- Removed Fields:
 - Bank Personal Property AV
- Added Fields:
 - State-Assessed Utility Personal Property NAV
 - State-Assessed Rail Personal Property NAV
 - Personal Property NAV
 - (equals sum of Business Personal Property NAV, State-Assessed Rail & Utility Personal Property NAV)

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Form 22

- The Department has historically collected information on Form 22 distributions via hardcopy and/or Excel file submissions.
- Data is used to verify cash balances in the certification of Budgets.
- Distribution Types
 - Property Tax
 - License Excise Tax
 - Commercial Vehicle Excise Tax (CVET)
 - Financial Institution Tax (FIT)

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Form 22

- The Department developed the Form 22 component of Gateway to receive submissions starting in 2015.
- Gateway will be the official submission method for June & December 2016 distributions.
- Gateway DECAF will be open for June 2016 Form 22 submissions by June 1, 2016.

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Form 22

- As with CNAV, the Department developed flat-file upload specifications for software vendors to export data to Gateway.
- For counties that submitted December 2015 distributions via Gateway, data was compared to hardcopy submissions to verify accuracy of Gateway submission methods.

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Form 22 - Submissions

- Thanks to the following counties that worked on Form 22 in Gateway DECAF for December 2015! (list current as of 5/17/2016) Green = County Fully Submitted

- | | | |
|------------|--------------|---------------|
| • Adams | • Hamilton | • Porter |
| • Allen | • Hancock | • Pulaski |
| • Benton | • Howard | • Rush |
| • Cass | • Huntington | • Spencer |
| • Clay | • Jackson | • Steuben |
| • Crawford | • Jefferson | • Switzerland |
| • Daviess | • Jennings | • Tippecanoe |
| • Dearborn | • Johnson | • Union |
| • Decatur | • Knox | • Vanderburgh |
| • Dubois | • Lawrence | • Vermillion |
| • Elkhart | • Marshall | • Vigo |
| • Fayette | • Martin | • Warren |
| • Floyd | • Miami | • Washington |
| • Fountain | • Montgomery | • White |
| • Gibson | • Morgan | • Whitley |
| • Grant | • Ohio | |
| • Greene | • Perry | |

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Demo & Contact Info

<https://gateway.ifionline.org/>

- Guides & Memos on Gateway DECAF
 - <http://in.gov/dlgf/9480.htm>
- DLGF Gateway Support
 - gateway@dlgf.in.gov
- Geoff Kuester
 - gkuester@dlgf.in.gov

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