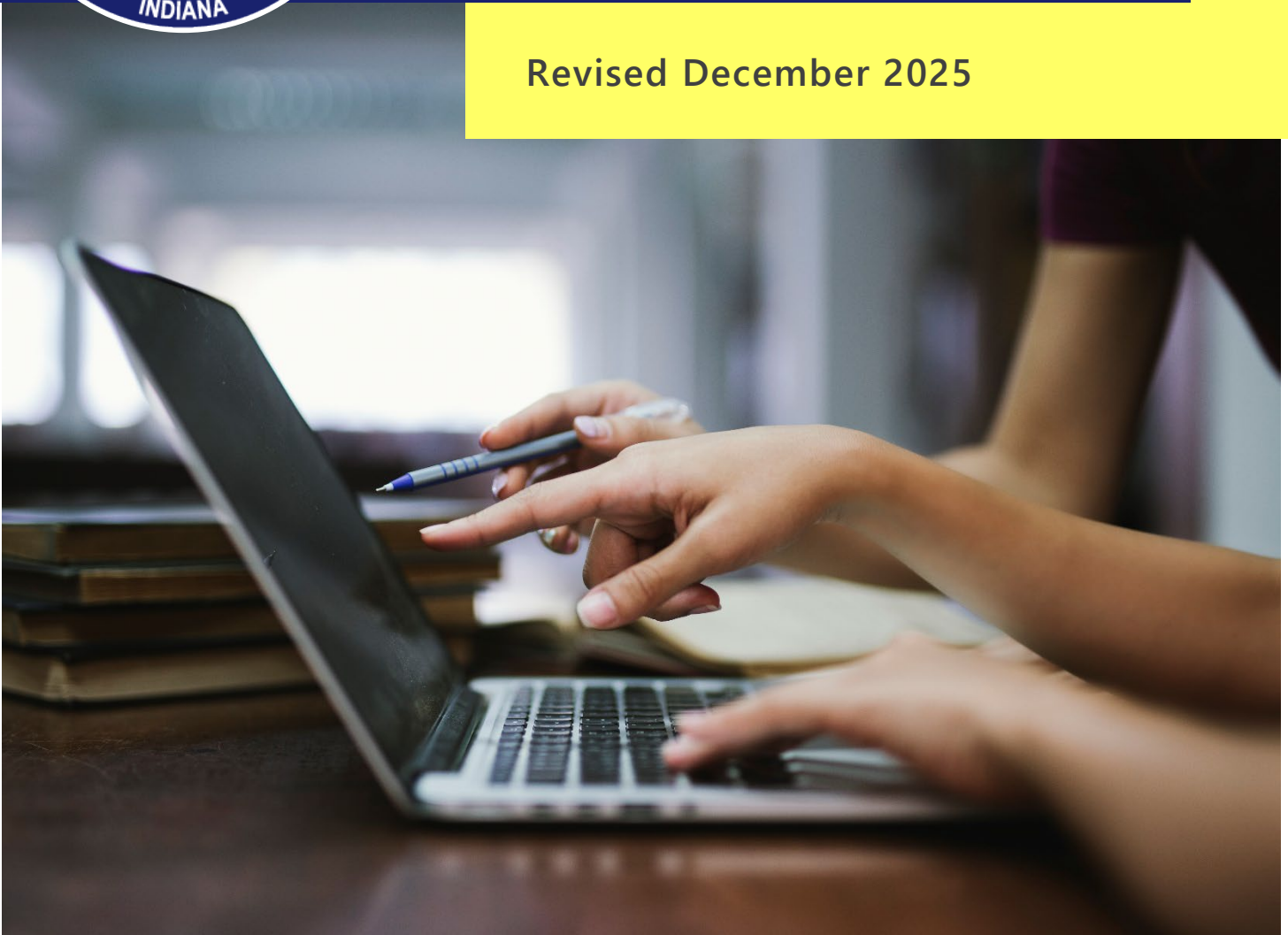




Gasoline Use Tax (GT-103DR) Electronic Filing Technical Requirements

Revised December 2025



Last revised: December 2025

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Introduction

This guide provides the technical specifications for electronic filing for the GT-103DR Monthly Recap with the Indiana Department of Revenue (DOR). The GT-103DR Monthly Recap is a recap of Gasoline Use Tax by distributors. These technical requirements are specific for submitting an XML file.

This document includes technical details for the following:

- **XML Schema Definition:** The XML Schema defines the structure of the XML file
- **Sample XML Schema:** The sample XML Schema is provided as reference information only
- **Product Code List:** The list contains the allowable product types for GT-103DR

Late or Amended GT-103DR Filings

Any late filed or amended returns for periods before Jan. 1, 2026, that are filed after Jan. 31, 2026, must be manually entered through INTIME www.intime.dor.in.gov. There will be no xml upload option available to submit for these prior periods.

Amending Returns via INTIME

The following steps outline how to amend returns through INTIME.

1. Log in to INTIME.
2. Go to the "Summary" tab page and locate the tax account.
3. Click on "View financial summary, returns and periods."
4. Click on "View or Amend Return" next to the tax period you want to amend.

Once the request has been submitted, the return will post and the information will be updated within 24-48 hours.

GT-103DR Electronic Filing Option Availability

The GT-103DR electronic filing options include:

- Submitting XML files under 10 MB in size via INTIME, DOR's online e-service portal at intime.dor.in.gov
- Uploading XML files that exceed 10 MB via SFTP Bulk filing option

The GT-103DR is a monthly return that has a filing deadline of not more than 30 days after the end of each reporting period of each following month. If that date falls on a weekend, the filing deadline moves to the following business day.

If you have technical questions regarding the XML Schema, send an email request to BulkFiler@dor.in.gov.

If you have questions about the gasoline use tax, [email the Fuel Tax division](#) or call 317-615-2630.

GT-103DR XML Schema Definitions

Schema definitions for GT-103DR XML are available on the [DOR: Gasoline Use Tax](#) page.

GT-103DR Electronic Filing Technical Requirements

```
<TaxTypeCd>GUT</TaxTypeCd>
<SubmissionId>T12345678902141000024</SubmissionId>
  </ReturnHeaderState>
=<ReturnDataState>
=<IDORGT103DRReceipts>
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  <SupplierFEIN>123456789</SupplierFEIN>
  <SupplierStatId>1234567890</SupplierStatId>
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  <GasolineUseTaxPaid>12345678912.12</GasolineUseTaxPaid>
  </IDORGT103DRReceipts>
=<IDORGT103DRDisbursements>
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  <CustomerStatId>1234567890</CustomerStatId>
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  </ReturnState>
</IDORTransmission>
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Product Code List

Product Code	Product Code Description
065	Gasoline
061	Natural Gasoline
E00-E99	Ethanol, Blended
M00-M99	Methanol, Blended

Contact Us

For additional questions regarding electronic filing for the GT-103DR Monthly Recap, [email DOR](#).

For questions regarding the electronic filing options or the bulk file upload prerequisites, processes, and requirements, reference the [Bulk File Upload Guide](#).