

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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TO: Software Vendors

FROM: Geoff Kuester, Director of Data Analysis

RE: 2018 Gateway Budgets Upload Codes

DATE: June 7, 2017

The Department of Local Government Finance ("Department") has recently released the 2018 Budgets application of Indiana Gateway for Government Units ("Gateway"). Readers are encouraged to review the Department's memorandum released June 7, 2017, which outlines Budget Form Changes for 2018 Budgets, available at <http://in.gov/dlgf/files/pdf/170607%20-%20Kuester%20Memo%20-%202018%20Budget%20Forms%20are%20Available%20for%20Use.pdf>.

The upload code lists for the 2018 budget cycle closely mirror the 2017 upload code lists, with a few notable changes.

The Unit Code List contains the following updates:

Newly-added units:

11-6-0342: Posey Township Fire Protection District
31-6-0341: Harrison Township Fire Protection District

The Fund Code List contains the following update:

Newly-added funds:

2129: Cemetery Outside Municipality

The Revenue Code List contains the following updates:

Newly-added revenue codes for Civil Units:

R142: Local Income Tax (LIT) Supplemental Distribution

Newly-added revenue codes for School Units:

1233: Local Income Tax (LIT) Supplemental Distribution

Removed revenue codes for Civil Units:

R102: County Adjusted Gross Income Tax (CAGIT) Certified Shares
R103: County Economic Development Income Tax (CEDIT)
R104: County Option Income Tax (COIT)
R105: Local Option Income Tax (LOIT) for Levy Freeze
R123: County Adjusted Gross Income Tax (CAGIT) Property Tax Replacement Credit
R124: Local Option Income Tax (LOIT) for Public Safety

R125: County Adjusted Gross Income Tax (CAGIT) Additional Distributions
R126: County Option Income Tax (COIT) Additional Distributions
R127: County Economic Development Income Tax (CEDIT) Additional Distributions

Removed revenue codes for School Units

1232: Local Option – Property Tax Replacement

The Departments Code List contains the following update:

Renamed Departments:

0604: Developmental Disabilities

Taxing units and political subdivisions are reminded that the Gateway Budgets application does not accept custom revenue codes numbered 9700-9799. Units will only be allowed to use revenues included on the standard revenue code list. Updated fund, revenue, and expenditure code lists are available at http://in.gov/dlgf/files/pdf/2018_Gateway_Budget_Code_lists.xlsx.

Questions may be directed to Director of Data Analysis Geoff Kuester at (317) 233-8347 or gkuester@dlgf.in.gov.