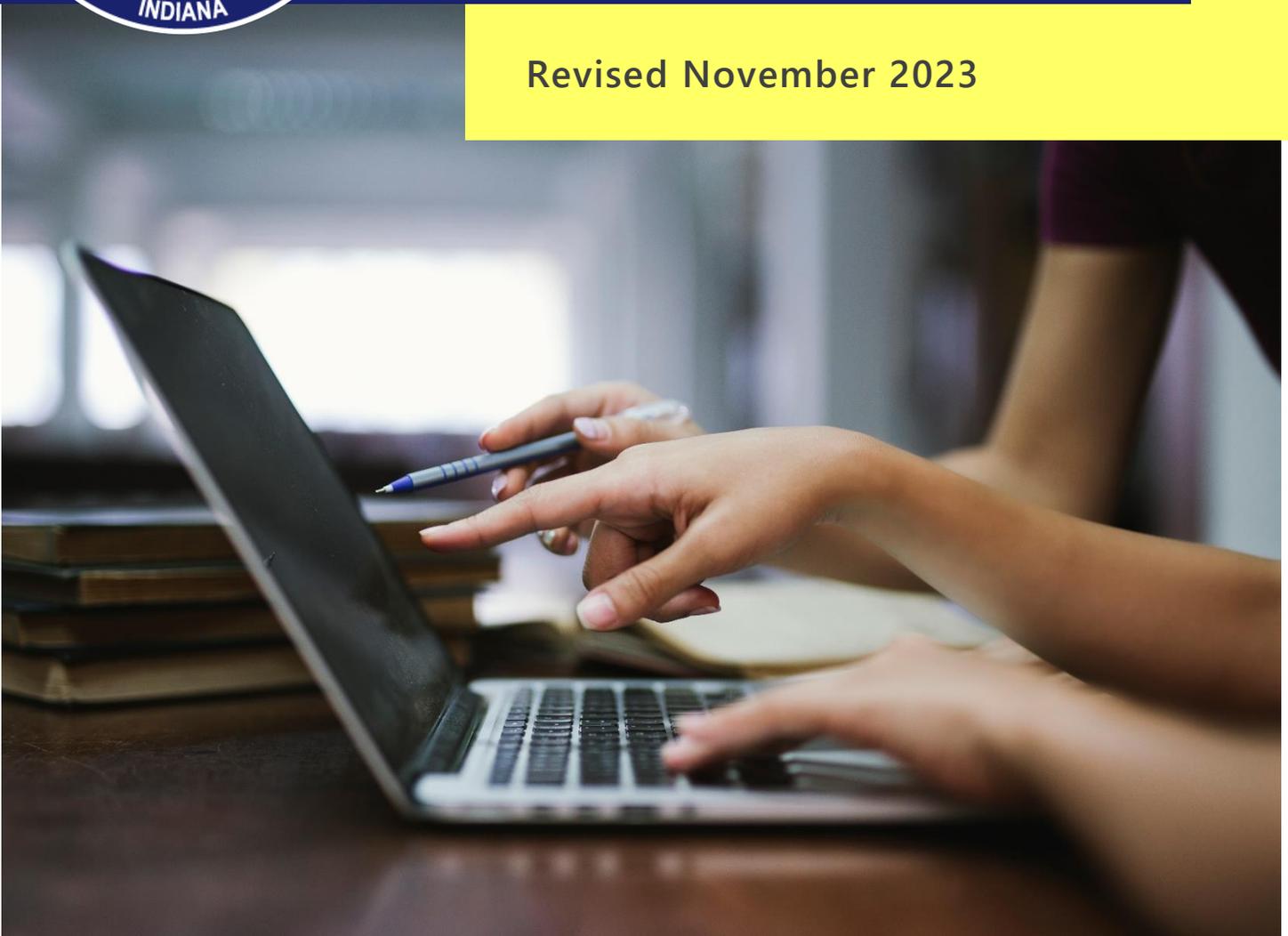




Gasoline Use Tax (GT-103DR) Electronic Filing Technical Requirements

Revised November 2023



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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

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, please 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>
  <SupplierName>SomeSupplier</SupplierName>
  <SupplierFEIN>123456789</SupplierFEIN>
  <SupplierStatId>1234567890</SupplierStatId>
  <SupplierLocNbr>001</SupplierLocNbr>
  <ProductCode>E10</ProductCode>
  <OriginStateCode>IN</OriginStateCode>
  <DestinationStateCode>KY</DestinationStateCode>
  <TotalGallonsPurchased>123456789</TotalGallonsPurchased>
  <GasolineUseTaxPaid>12345678912.12</GasolineUseTaxPaid>
  </IDORGT103DRReceipts>
=<IDORGT103DRDisbursements>
  <CustomerName>SomeCustomer</CustomerName>
  <CustomerFEIN>987654321</CustomerFEIN>
  <CustomerStatId>1234567890</CustomerStatId>
  <CustomerLocNbr>001</CustomerLocNbr>
  <ProductCode>E10</ProductCode>
  <OriginStateCode>IN</OriginStateCode>
  <DestinationStateCode>KY</DestinationStateCode>
  <TotalGallonsSold>123456789</TotalGallonsSold>
  <TotalExemptGallonsSold>123456789</TotalExemptGallonsSold>
  <GasolineUseTaxCollected>12345678912.12</GasolineUseTaxCollected>
  </IDORGT103DRDisbursements>
  <GrandTotalGallonsPurchased>123456789</GrandTotalGallonsPurchased>
  <GrandTotalGasolineUseTaxPaid>12345678912.12</GrandTotalGasolineUseTaxPaid>
  <GrandTotalGallonsSold>123456789</GrandTotalGallonsSold>
  <GrandTotalExemptGallonsSold>123456789</GrandTotalExemptGallonsSold>
  <GrandTotalGasolineUseTaxCollected>12345678912.12</GrandTotalGasolineUseTaxCollected>
  </ReturnDataState>
  </ReturnState>
</IDORTransmission>
```

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](#).