This document provides the list of all the fields that are applicable for bulk filing. Here are the five directions for each section to find out which fields are required and which are optional. All fields in the CIGSSBeginInvSection are required. If you have no activity to report for the month you must specify either “ONA” or “ANA” for the ReturnFilingType. You must also enter zero in all fields, otherwise the file will be rejected. All fields in the CIGSSEndInvSection are required. The total physical count of unaffixed Indiana Stamp 20 and Indiana Stamp 25 at the close of business on the last working day of the reporting period. All fields in the CIGSSAdjSection must also enter zero in all fields, otherwise the file will be rejected. All fields in the CIGSSPurchasesSection are required. The purchase order confirmation number for the cigarette stamps received. All fields in the CIGSSAdjRepeatSection are required. The total physical count of unaffixed Indiana Stamp 20 and Indiana Stamp 25 at the close of business on the last working day of the reporting period.