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| **Gasoline Use Tax Business Rules for GT-103DR electronic files in ERF** | | | | |
| **Rule Number** | **Rule Text** | **Error Category** | **Severity** | **Status** |
| **GT-103DR Gallon Summary Receipts – Schedule 1** | | | | |
| GUT-001 | If ‘IDORGT103DRReceipts’ exists, The sum of TotalGallonsPurchased should equal GrandTotalGallonsPurchased. | Validation | REJECT | Active |
| GUT-002 | If ‘IDORGT103DRReceipts’ exists, The sum of GasolineUseTaxPaid should equal GrandTotalGasolineUseTaxPaid. | Validation | REJECT | Active |
| **GT-103DR Disbursements – Schedule 2** | | | | |
| GUT-003 | If IDORGT103DRDisbursements exists, The sum of TotalGallonsSold should equal GrandTotalGallonsSold. | Validation | REJECT | Active |
| GUT-004 | If IDORGT103DRDisbursements exists, The sum of TotalExemptGallonsSold should equal GrandTotalExemptGallonsSold. | Validation | REJECT | Active |
| GUT-005 | If IDORGT103DRDisbursements exists, The sum of GasolineUseTaxCollected should equal GrandTotalGasolineUseTaxCollected. | Validation | REJECT | Active |
| GUT-006 | GrandTotalGallonsSold must be greater than GrandTotalExemptGallonsSold. | Validation | REJECT | Active |
| GUT-007 | The Period End Date must be on or after 07/31/2014. | Validation | REJECT | Active |
| GUT-008 | The Period End Date must be on or before today's date. | Validation | REJECT | Active |
| GUT-009 | The Period End Date must be at the end of the month. | Validation | REJECT | Active |
| GUT-010 | IDORGT103DRReceipts must be included if ‘GrandTotalGallonsPurchased’ does not equal 0. | Validation | REJECT | Active |
| GUT-011 | ‘IDORGT103DRDisbursements’ must be included if GrandTotalGallonsSold does not equal 0. | Validation | REJECT | Active |