Indiana

Form/Schedule	Configuration	Note
MF-360	Name of License Holder	Value is displayed in header.
	License Number	Value is displayed in header.
	Filing Type - Gasoline	Enter 1 if you have a Gasoline license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
	Filing Type - Oil Inspection Distributor	Enter 1 if you have a Oil Inspection Distributor license. Enter 0 or leave as blank if you don't. Value is displayed in Section 1.
	Filing Type - Gasohol Blender	Enter 1 if you have a Blender license. Enter 0 or leave as blank if you don't. Value is displayed in Section 1.
SF-900	Name of License Holder	Value is displayed in header.
	License Number	Value is displayed in header.
	Filing Type - Supplier	Enter 1 if you have a Supplier license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
	Filing Type - Permissive Supplier	Enter 1 if you have a Permissive Supplier license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
	Filing Type - Importer	Enter 1 if you have an Importer license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
	Filing Type - Exporter	Enter 1 if you have an Exporter license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
	Filing Type - Blender	Enter 1 if you have a Blender license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
	Filing Type - Dyed Fuel User	Enter 1 if you have a Dyed Fuel User license Enter 0 or leave as blank if you don't Value is displayed in Section 1.
SF-401	License Number	Value is displayed in header.
	Motor Carrier / IFTA Number	Value is displayed in header.
GT-103	Tax Payer Name	Value is displayed in header.
	Taxpayer Identification Number	Value is displayed in header.

Configuration	Data Type	Note

ISA02 - Authorization Information (10 characters)	Text	Has to be 10 characters.
ISA04 - Security Information (10 characters)	Text	Has to be 10 characters.
ISA06 - Interchange Sender ID (9-digit FEIN + 6 spaces)	Text	Has to be 9 digits plus 6 spaces.
ISA13 - Interchange Control Number (for next transmission)	Text	Enter the last Control Number used plus 1. Note: this only needs to be entered once. Every time a new EDI file is created, this value is auto-incremented by 1.
GS02 - Application Sender's Code (9-digit FEIN)	Text	Has to be 9 digits without trailing spaces.
GS06 - Group Control Number (for next transmission)	Text	Enter the last Control Number used plus 1. Note: this only needs to be entered once. Every time a new EDI file is created, this value is auto-incremented by 1.
ST02 - Transaction Set Control Number (for next transmission)	Integer	Enter the last Control Number used plus 1. Note: this only needs to be entered once. Every time a new EDI file is created, this value is auto-incremented by 1.
BTI10 - IN Taxpayer ID Number	Text	
BTI14 - Transaction Type Code	Text	
EDI File Path	Text	
EDI File Name - 1st part (TST or PRD)	Text	Note: this configuration's value depends on value for ISA15 - Usage Indicator: ISA15 = T --> value = INFTTST ISA15 = P --> value = INFTPRD
EDI File Name - 2nd part (Tax Payer Code)	Text	Has to be 4 alphanumeric.
EDI File Name - 3rd part (Next Sequence Number)	Text	Enter the last Sequence Number used plus 1. Note: this only needs to be entered once. Every time a new EDI file is created, this value is auto-incremented by 1.

Configuration	Data Type	Note
5. Licensed gasoline distributor deduction (Multiply Line 4 by ...)	Decimal	Value is used in calculation for Section 2 Line 5.
7. Gasoline tax due (Multiple Line 6 by ...)	Decimal	Value is used in calculation for Section 2 Line 6.
8. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	Integer	Value is displayed in Section 2 Line 8.
5. Oil inspection fees due (Multiple Line 4 by ...)	Decimal	Value is used in calculation for Section Section 3 Line 5.
6. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	Integer	Value is displayed on Section 3 Line 6.
2. Penalty	Decimal	Value is displayed on Section 4 Line 2.
3. Interest	Decimal	Value is displayed on Section 4 Line 3.
5. Payment(s)	Decimal	Value is displayed on Section 4 Line 5.
7. Gallons of gasoline sold to taxable marina	Integer	Value is displayed on Section 4 Line 7.
9. Miscellaneous deductions - theft/loss	Integer	Value is displayed on Page 2 Section A Line 9.
9a. Miscellaneous deductions - off road, other	Integer	Value is displayed on Page 2 Section A Line 9a.

Configuration	Data Type	Note
6. Tax Due (Multiply Line 5 by ...)	Decimal	Value is used in calculation for Section 2 Line 6.
7. Amount of Tax Uncollectible from Eligible Purchases - Complete Schedule 10E	Decimal	Value is displayed in Section 2 Line 7.

9. Collection Allowance (Multiple Line 8 by ...)	Decimal	Value is used in calculation for Section 2 Line 9.
10. Adjustment - Complete Schedule E-1 (Dollar amount only)	Decimal	Value is displayed in Section 2 Line 10.
2. Oil inspection fees due (Multiple Line 1 by ...)	Decimal	Value is used in calculation for Section 3 Line 2.
3. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	Decimal	Value is displayed in Section 3 Line 3.
2. Penalty	Decimal	Value is displayed in Section 5 Line 2.
3. Interest	Decimal	Value is displayed in Section 5 Line 3.
5. Payment(s)	Decimal	Customer enters this. Value is displayed in Section 5 Line 5.
2. Surcharge Tax Due (Multiple LIne 1 by ...)	Decimal	Value is used in calcultion for Section 4 Line 2.
3. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	Decimal	Value is displayed in Section 4 Line 3.

Configuration	Data Type	Note
5. Collection Allowance (rate is ...)	Decimal	Value is used in calculation for Line 5.
7. Penalty Due	Decimal	Value is displayed in Line 7.
8. Interest Due	Decimal	Value is displayed in Line 8.
9. Electronic Funds Transfer Credit	Decimal	Value is displayed in Line 9.
10. Adjustments	Decimal	Value is displayed in Line 10.

Configuration	Data Type	Note
Next Transmission Number	Integer	Enter the last Control Number used plus 1. Note: this only needs to be entered once. Every time a new EDI file is created, this value is auto-incremented by 1.
Vendor Code	Text	Indiana-issued Vendor Code
File Indicator (P or T)	Text	P = Production; T = Test
Location Number	Text	000
IN Taxpayer ID (10-digit)	Text	10-digit IN Taxpayer ID