

XML Schema Definition: CIG-TS

General Instructions:													
1. This document provides the list of all the fields that are applicable for bulk filing. Refer to the directions for each section to find out which fields are required and which are optional.													
2. This document describes how each field should be populated (e.g. calculations, constraints)													
Schema	Element						Contents/Reject Rules	Maps To					
	Parent	Child	Grand child	Great-grand child	Great-great-grand child	Great-great-great-grand child		Form Id	Source Field for this data:				
IDORTransmission							All the fields listed below in the IDORTransmission Section are required. Any additional fields that are in the schema header are not required.						
	Count						This is an attribute and the value should always be "1".		Constant				
	xsmnSchemaVersion						This is an attribute and the value should always be "IDORSpecialTaxTransmission2022".		Constant				
	TransmissionId						Must be the DOR assigned vendor code (VendorCd) concatenated with the Julian Date concatenated with a six digit unique identifier, generally sequential.						
	VendorCd						DOR will provide this code during the Bulk File registration and certification process.		Constant				
	ProcessType						T for TEST or P for Production file.		Constant				
	ReturnState												
	stateSchemaVersion						This is an attribute and the value should always be "IDORSpecialTax2022"		Constant				
	ReturnHeaderState												
	Jurisdiction						Two character state code = IN		Constant				
	TimeStamp						Date/Time Stamp of the transmission. All Timestamps should look like this: YYYY-MM-DDTHH:MM:SSZ. The embedded "T" and "Z" are required. Use the System Time of your job to set it.						
	TaxPeriodBeginDate						The first day of the period month being filed. Format is YYYY-MM-DD. Example: For an October 2022 return this element would be 2022-10-01.	CIG-RM	Tax Period being filed				
	TaxPeriodEndDate						The last day of the period month being filed. Format is YYYY-MM-DD. Example: For an October 2022 return this element would be 2022-10-31.	CIG-RM	Tax Period being filed				
	TaxYear						YYYY format will contain the tax year being processed. Example: 2022	CIG-RM	Tax being year filed				
	Preparer												
	Name						Name of person who approves this electronic submission						
	SSN or PTIN						The SSN or the PTIN of the person who approves this electronic submission. You are not required to put an individual's SSN. You are permitted to put any 9 numbers. For example, "111111111". Do not include hyphens.						
	Phone						The phone number of the person who approves this electronic submission. Do not include hyphens.						
	EmailAddress						The email address of the person who approves this electronic submission.						
	Originator												
	EFIN						"123456"		Constant				
	Type						"ERO"		Constant				
	SoftwareId						"SUBMITTER"		Constant				
	ReturnType						"CIG-TS"		Constant				
	Filer												
	BusinessEntity												
	FEIN						Federal ID number of taxpayer. Do not include hyphens.						
	EntityName												

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	Parent	Child	Grand child	Great-grand child	Great-great-grand child	Great-great-great-grand child		Form Id	Source Field for this data:						
						BusinessNameLine1	The Entity name. The XML will not accept the following special characters: comma (,), period (.), semi-colon (;), colon (:), plus sign (+), and equal sign (=).								
				Address											
					USAddress										
					AddressLine1		Business street address (physical address)								
					City		City (physical address)								
					State		State (physical address)								
					ZipCode		Zip (physical address)								
				Stateld			Ten-digit Indiana Taxpayer ID code.								
				LocNbr			Three-digit Indiana business location code.								
				EmailAddress			Provide the email address of the person DOR should contact if there is a problem with this electronic submission.								
				FilingMethodCd			"ELF"		Constant						
				ReturnSourceCd			"FTP"		Constant						
				InputSourceMethodCd			"BULK"		Constant						
				FormVersionCode			"0722"		Constant						
				TaxTypeCd			"CIG"		Constant						
				SubmissionId			Submission Id is generated by using the following format: Prefix T for Test file or P for Production file, Followed by Department assigned id number plus six digit unique sequence number.								
				ReturnDataState											
				FormCIGTS											
					CIGTSPurchasedSoldSection										
					CIGTSPurchasedSoldRepeatSection										
					ScheduleCode		Code that describes the movement of product: 1A, 1B, 1C, 1D, 2A, 2B, 2C, 2D	CIG-TS	Schedule Code						
					DocumentDate		Date provided on the vendor/customer invoice. If multiple dates listed, use the date the product was picked up by the carrier for delivery.	CIG-TS	Document Date						
					DocumentType		Code for document type: Invoice, Purchase Order, Credit Memo, Affidavit, Returned Goods Authorization, Bill of Lading, Confirmation	CIG-TS	Document Type						
					DocumentNumber		Invoice or Document number as provided	CIG-TS	Document Number						
					PurchaserSellerType		Type of customer: Subjobber, Employee, Customer, Wholesaler, Delivery Seller, Native American, Government, Military, InterBranch Transfer, Distribution Center	CIG-TS	Type of Customer						
					PurchaserSellerName		Name of the entity purchased from	CIG-TS	Name						
					PurchaserSellerFEIN		Customer FEIN	CIG-TS	Customer FEIN						
					PurchaserSellerTaxIDNum		Not Required	CIG-TS	Customer ID						
					PurchaserSellerAddress		Customer Street Address	CIG-TS	Street Address						
					PurchaserSellerCity		Customer City	CIG-TS	City						
					PurchaserSellerState		Customer State	CIG-TS	State						
					PurchaserSellerCountry		Customer Country	CIG-TS	Country						
					PurchaserSellerZip		Customer Zip	CIG-TS	ZIP Code						
					CIGTSTransactionSection		If you have no activity to report for the month you must specify either "ONA" or "ANA" for ReturnFilingType. You must also enter zero in all fields, otherwise the file will be rejected.								
					CIGTSTransactionRepeatSection										
					ScheduleCode		Code that describes the movement of product: 1A, 1B, 1C, 1D, 2A, 2B, 2C, 2D	CIG-TS	Schedule Code(From matching purchaser)						

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	Parent	Child	Grand child	Great-grand child	Great-great-grand child	Great-great-great-grand child		Form Id	Source Field for this data:						
						DocumentNumber	Invoice or Document number as provided	CIG-TS	Document Number(From matching purchaser)						
						SaleFedDescription	Type of cigarette based on the federal definition: Cigarette or Small Cigar	CIG-TS	Fed Desc						
						SaleMSAStatus	OPM, SPM, or NPM. Indicating if the cigarette was manufactured by an original participating, subsequent participating, or non-participating to the Master Settlement Agreement	CIG-TS	MSA Status						
						SalePrice	Sale price of the cigarettes	CIG-TS	Price						
						SaleTaxJurisdiction	Enter the applicable tax jurisdiction code.	CIG-TS	Tax Jurisdiction						
						SaleUPCNumber	Universal Product Code assigned to the product brand reported.	CIG-TS	UPC Number						
						SaleUPCUOM	Unit of Measure of the UPC being reported: "PAK" = Pack, "CAR" = Carton, "CSE" = Case	CIG-TS	UPC's Unit of Measure(UOM)						
						SaleManufacturer	Manufacturer of the product reported	CIG-TS	Manufacturer						
						SaleManufacturerFEIN	Manufacturer FEIN	CIG-TS	Manufacturer FEIN						
						SaleBrand	Brand family of the product reported. This should agree with the UPC identified in the UPC number field	CIG-TS	Brand Family						
						SaleQuantity	Total quantity of the packs being reported.	CIG-TS	Quantity						
						SaleSticksPerPack	Total number of sticks per pack you are reporting	CIG-TS	Sticks Per Pack						
						SaleTotalCigarettes	Total number of cigarettes reported	CIG-TS	Total Cigarettes(No. of Sticks)						
						CIGTSDeliverySection									
						CIGTSDeliverySectionRepeatSection									
						DocumentNumber	Invoice or Document number as provided	CIG-TS	Document Number(From matching purchaser)						
						DeliveryName	Company name of delivery service	CIG-TS	Name						
						DeliveryAddress	Location address of delivery service	CIG-TS	Street Address						
						DeliveryCity	City of delivery service	CIG-TS	City						
						DeliveryState	State of delivery service	CIG-TS	State						
						DeliveryZIP	ZIP of delivery service	CIG-TS	ZIP						
						DeliveryCountry	Country of delivery service	CIG-TS	Country						
						DeliveryPhoneNumber	Phone number of delivery service	CIG-TS	Telephone Number						
						DeliveryFEIN	FEIN of delivery service	CIG-TS	FEIN						
						CIGTSReturnSection									
						ReturnFilingType	Required: Valid codes are "O" = Original, "A" = Amended, "ONA" = Original No Activity, "ANA" = Amended No Activity.								