

INTIME User Guide for Alcohol, Cigarette, and Other Tobacco Products Tax Customers

Effective July 2022



Last revised: June 2023

Welcome to INTIME

The Indiana Department of Revenue's (DOR) e-services portal, the Indiana Taxpayer Information Management Engine (INTIME), offers Alcohol, Cigarette, and Other Tobacco Products tax customers the ability to manage their tax accounts in one convenient location, 24/7. This includes filing returns, making payments, secure messaging with DOR Customer Service, and more:



INTIME Functionality

This guide provides step-by-step instructions, images and tips specific to Alcohol, Cigarette, and Other Tobacco Products tax accounts and serves as an additional resource to the <u>INTIME Guide for Business Customers</u>.

Get Started with INTIME

Step 1: Log in to <u>INTIME.dor.in.gov.</u> (Sign up information available in the <u>INTIME User Guide for</u> <u>Business Customers.</u>)

Step 2: Any Alcohol, Cigarette, and/or Other Tobacco Products tax accounts will be added to INTIME on July 18, 2022, and will appear on the "Summary" tab.

Alcohol Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1 SAMPLE IN 46204	ALC-DWS for July 2022 Monthly return due: Aug 22, 2022 Account ALC-0000193233 Balance \$0.00	 File now Upload XML return Make a payment View all returns and periods
Alcohol Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	ALC-FW for March 2022 Monthly return due: Apr 20, 2022	> File now> Upload XML return
SAMPLE IN 46204	Account ALC-0000193233 Balance \$0.00	 Make a payment View all returns and periods
Alcohol Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	ALC-M for July 2022 Monthly return due: Aug 22, 2022	> File now> Upload XML return
SAMPLE IN 46204	ALC-FW for July 2022 Monthly return due: Aug 22, 2022	> File now> Upload XML return
	Account ALC-0000193233 Balance \$0.00	 Make a payment View all returns and periods
Alcohol Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	ALC-M for July 2022 Monthly return due: Aug 22, 2022	> File now> Upload XML return
SAMPLE IN 46204	Account ALC-0000193233 Balance \$0.00	 Make a payment View all returns and periods

Alcohol Tax Accounts

Alcohol Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	ALC-PS for July 2022 Monthly return due: Aug 10, 2022	File now Upload XML return
SAMPLE IN 46204	Account	> Make a payment
	ALC-0000193233	 View all returns and periods
	\$0.00	
Alcohol	ALC-W for July 2022	> File now
SAMPLE LOCATION	Monthly return due: Aug 22, 2022	> Upload XML return
123 SAMPLE STREET APT 1 SAMPLE IN 46204		
	Account	> Make a payment
	ALC-0000193233	 View all returns and periods
	Balance \$0.00	

Cigarette Tax Accounts



Cigarette Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	CT-19 for July 2022 Monthly return due: Aug 15, 2022	> File now> Upload XML return
SAMPLE IN 46204	CIG-RM for July 2022 Monthly return due: Aug 15, 2022	File now Upload XML return
	Account CIG-0000169294 Balance \$500.00	 Make a payment View all returns and periods
Cigarette Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	CIG-TS for July 2022 Monthly return due: Aug 15, 2022	> File now> Upload XML return
SAMPLE IN 46204	Account CIG-0000169294 Balance \$500.00	Make a paymentView all returns and periods
Cigarette Tax Stamps Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	CT-4A for April 1, 2022 Use this form to order cigarette stamps	> File now
SAMPLE IN 46204	Account CT5-0000152910 Balance \$0.00	Make a paymentView all returns and periods

Other Tobacco Products Tax Accounts

Other Tobacco Products Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1 SAMPLE IN 46204	OTP-M for July 2022 Monthly return due: Aug 15, 2022 CT-19 for July 2022 Monthly return due: Aug 15, 2022	 File now Upload XML return File now Upload XML return
	Account OTP-0000176849 Balance \$25.00	 Make a payment View all returns and periods
Other Tobacco Products Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	OTP-PACT for July 2022 Monthly return due: Aug 10, 2022	> File now
SAMPLE IN 46204	Account OTP-0000176849 Balance \$25.00	 Make a payment View all returns and periods

Step 3: Submission of returns and schedules of transaction can be done by manually typing in information (Step 3A) or by uploading XML return files up to 10 MB in size (Steps 3B/3C).

Step 3A: To **manually type in** return and schedules of transaction information, select "File now" in the corresponding tax account. Alternatively, if uploading files, skip to Step 3B.

Step 3B: To **<u>upload</u>** files, select the "Upload XML return" hyperlink to submit files up to 10 MB. Select return type and filing period, then add attachment.

< SAMPLE COMPANY				
XML upload				
Alcohol				
ALC-0000193233				
AMPLE LOCATION				
KML upload				
Upload Files	Summary			
Upload forms				
You may upload your files bel	w. The only acceptable file type is XML.			
· · · · · · · · · · · · · · · · · · ·				
Converting/formatting a PDF of	Excel spreadsheet to .XML is not accepted. You can find the s	pecification in the below link:		
https://www.in.gov/dor/busine	ss-tax/electronic-filing-for-alcohol-taxpayers/			
Please note that the file uploa	process may take some time depending on the size of the file	e. Larger files can take up to 30 seconds to load.		
There is a Max file size limit of	IOMB per file.			
Return type				
ALC-W				
Filing period				
Required	~			
Files				支
File name				
Please add an attachment to o	ntinue			
Cancel			< Previous	Next >

Note: If there are any issues with the attachment, information about the error will appear at the bottom of the page.

< SAMPLE COMPANY			
XML upload Alcohol ALC-0000193233 SAMPLE LOCATION			
KML upload			
Upload Files Summa	ıry		
Upload forms			
You may upload your files below. The only accepta	ble file type is XML.		
Converting/formatting a PDF or Excel spreadsheet	to .XML is not accepted. You	can find the specification in the below link:	
https://www.in.gov/dor/business-tax/electronic-fili	ng-for-alcohol-taxpayers/		
Please note that the file upload process may take s	ome time depending on the	size of the file. Larger files can take up to 30 seconds t	o load.
There is a Max file size limit of 10MB per file. Return type ALC-W			
Filing period			
31-Jul-2022 ×			
Files			Ŧ
File name			
Upload Please add an attachment to continue			
Attachment errors			
Please review and correct before resubmitting You	ectronic-filing-for-alcohol-ta	payers/ for general file upload issues and information	
File Name	Line Number	Error	
My ALC-W Return for July 2022.xml	12	The 'TaxPeriodEndDate' element is invalid - The value ' 'DateType' - The string '2022-07-32' is not a valid Date '	2022-07-32' is invalid according to its datatype value.
Cancel			< Previous Next >

Step 3C: Once you are certain all information is correct and the file has been uploaded successfully, you are ready to "Submit."

< SAMPLE COMPANY		
XML upload Alcohol ALC-0000193233 SAMPLE LOCATION		
XML upload		
Upload Files Summary		
Summary Your request is ready to submit. Please ensure all information is correct before submitting.		
Cancel	< Previous	Submit

Making Payments via INTIME

Payments can be made by going to the associated tax account on the "Summary" tab and clicking on the "Make a payment" hyperlink.

Select the preferred payment method type:

Bank Account: If bank account is selected, the customer will proceed to the next step to enter the payment details. There is no fee for an ACH (e-check) payment.

Credit Card: If a debit or credit card is selected, after entering the required information, a confirmation screen will appear. Select the "Make a credit card payment" button on the confirmation screen.

Note: If paying by credit/debit card, additional fees will be charged by the processor based on the amount of the payment.

Please note that a processing fee will be assessed on all	credit card payments.	The fees are structured	as follows
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	Credit Cards	
Card Type	Percentage	Additional fee
Individual	1.99% \$1.00	
Corporate	2.63%	\$1.00
	Debit Cards	
Payment amount		Flat fee
Less than \$100.00		\$2.99
Greater than or equal to \$100.00		\$3.75

Contact Us

DOR Special Tax

317-615-2710 Monday – Friday 8 a.m. – 4:30 p.m. ET <u>dor.in.gov</u>

INTIME

Questions? Log in to INTIME and send a message to Customer Service.

Tax Bulletin

Monthly newsletter for tax practitioners & businesses

Tax Talk Blog

The Tax Talk Blog has tax tips, DOR programs & info for tax practitioners