

XML Schema Definition: CIG-M

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, constants).									
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 "IDORSpecialTaxTransmission2014V1.0".		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 "IDORSpecialTax2014V1.0"	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 2014 return this element would be 2014-10-01.	CIG-M	Tax Period being filed
			TaxPeriodEndDate				The first day of the period month being filed. Format is YYYY-MM-DD. Example: For an October 2014 return this element would be 2014-10-31.	CIG-M	Tax Period being filed
			TaxYear				YYYY format will contain the tax year being processed. Example: 2014	CIG-M	Tax Year being 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

XML Schema Definition: CIG-M

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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:
			SoftwareId				"SUBMITTER"		Constant
			ReturnType				"CIGM"		Constant
			Filer						
				BusinessEntity					
					FEIN		Federal ID number of taxpayer. Do not include hyphens.	CIG-M	Federal Identification
					Entity Name				
						BusinessNameLine1	The entity name as it appears on the Indiana Alcoholic Beverage Permit. The XML will not accept the following special characters: comma (,), period (.), semi-colon (;), colon (:), plus sign (+), and equal sign (=).	CIG-M	Name
					Address				
						USAddress			
						AddressLine1	Business street address (physical address)	CIG-M	Physical Address
						City	City (physical address)	CIG-M	Physical City
						State	State (physical address)	CIG-M	Physical State
						ZipCode	Zip (physical address)	CIG-M	Physical Zip Code
					StateId		Ten digit Indiana Taxpayer ID code.	CIG-M	Indiana Taxpayer
					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		"0614"	CIG-M	CIG-M Form Create Year/Month
					TaxTypeCd		"CIG"		Constant
					SubmissionId		Submission Id is generated by using the following format: Prefix of T for Test file or P for Production file, Followed by Department assigned id number plus six digit unique sequence number.		
					ReturnDataState				
					FormCIGM				

XML Schema Definition: CIG-M

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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:
				CIGMSectionB			<p>All the fields in CIGMSectionB are required. There are certain fields to be completed by in-state distributors and certain fields to be completed by out-of-state distributors. You are required to put "0" in the fields that do not pertain to you. Otherwise the file will be rejected.</p> <p>If you have no activity to report for the month you must specify either "ONA" or "ANA" for the ReturnFilingType. You must also enter zeros (0) in all fields. Otherwise the file be rejected.</p>		
					ReturnFilingType		<p>Return Filing Type</p> <p>Valid codes are: "O" = Original, "A" = Amended, "ONA" = Original - No Activity, "ANA" = Amended - No Activity</p>		Constant
					InStateDistributor		True or False		Constant
					BeginningInventoryA		<p>From CIG-IS Schedule:</p> <p>Beginning Inventory for Resident Distributors - The total number of unstamped cigarettes (including cigarettes stamped for another state) from the previous month's ending inventory.</p> <p>Should equal TotalCigarettes in the CIGISBeginInvSection.CIGISScheduleRepeatSection.</p>	CIG-M	Beginning Inventory (1A.)
					BeginningInventoryB		<p>From CIG-IS Schedule:</p> <p>Beginning Inventory for Nonresident Distributors - The total number of Indiana stamped cigarettes from the previous month's ending inventory.</p> <p>Should equal TotalCigarettes from the CIGISBeginInvSection section.</p>	CIG-M	Beginning Inventory (1B.)

XML Schema Definition: CIG-M

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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:
					UntaxedPurchasesA		<p>From CIG-TS Schedule:</p> <p>Untaxed Purchases (Resident Distributors Only) - Untaxed cigarette purchases received during the month. This includes: 1) unstamped cigarettes, and 2) other state stamped cigarettes that are stamped for interstate commerce. Note: Cigarettes can only be stamped with an Indiana stamp when they are received directly from a manufacturer or importer.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "U" and TransactionType "P" from CIGTSTransactionSection.CIGTSTransactionRepeatSection.</p>	CIG-M	Untaxed Purchases (2A.)
					TaxpaidPurchasesA		<p>From CIG-TS Schedule:</p> <p>Tax Paid Purchases for Resident Distributors - Tax-paid cigarette purchases received during the month. Cigarettes are deemed to be tax-paid when they have an Indiana stamp affixed.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "T" and TransactionType "P" from CIGTSTransactionSection.CIGTSTransactionRepeatSection.</p>	CIG-M	Tax-Paid Purchases (3A.)
					TaxpaidPurchasesB		<p>From CIG-TS Schedule:</p> <p>Tax Paid Purchases for Nonresident Distributors - Tax-paid cigarette purchases received during the month. Cigarettes are deemed to be tax-paid when they have an Indiana stamp affixed.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "T" and TransactionType "P" from CIGTSTransactionSection.CIGTSTransactionRepeatSection.</p>	CIG-M	Tax-Paid Purchases (3B.)

XML Schema Definition: CIG-M

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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:
					UntaxedCreditsA		<p>From CIG-TS Schedule:</p> <p>Untaxed Credits (Resident Distributors Only) - Untaxed cigarettes received from the manufacturer (or other supplier where allowed) found to be short shipped, lost, or damaged prior to being received from a manufacturer. Shortages discovered before merchandise is received should be noted on documents provided by the carrier.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "U" and TransactionType "C" from CIGTSTransactionSection.CIGSTTransactionRepeatSection.</p>	CIG-M	Untaxed Credits (4A.)
					TaxpaidCreditsA		<p>From CIG-TS Schedule:</p> <p>Tax-Paid Credits for Resident Distributors - Tax-Paid cigarettes found to be short shipped, lost, or damaged prior to receipt of the tax-paid cigarettes from a distributor located within the reporting state. Also report documented damage taking place on the premises and merchandise discovered damaged after it was received.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "T" and TransactionType "C" from CIGTSTransactionSection.CIGSTTransactionRepeatSection.</p>	CIG-M	Tax-paid Credits (5A.)
					TaxpaidCreditsB		<p>From CIG-TS Schedule:</p> <p>Tax-Paid Credits for Nonresident Distributors - Tax-Paid cigarettes found to be short shipped, lost, or damaged prior to receipt of the tax-paid cigarettes from a distributor located within the reporting state. Also report documented damage taking place on the premises and merchandise discovered damaged after it was received.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "T" and TransactionType "C" from CIGTSTransactionSection.CIGSTTransactionRepeatSection.</p>	CIG-M	Tax-paid Credits (5B.)

XML Schema Definition: CIG-M

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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:
					UntaxedSalesA		<p>From CIG-TS Schedule:</p> <p>Untaxed Sales (Resident Distributors Only) - Untaxed cigarettes sold during the month to out of state distributors licensed to receive cigarettes in that state. These transactions will involve cigarettes without an Indiana stamp but with another state tax stamp. Untaxed cigarettes are deemed to be cigarettes without the Indiana stamp affixed.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "U" and TransactionType "S" from CIGTSTransactionSection.CIGTSTransactionRepeatSection.</p>	CIG-M	Untaxed Sales (6A.)
					TaxpaidSalesA		<p>From CIG-TS Schedule:</p> <p>Taxed Sales for Resident Distributors - Sales of tax-paid cigarettes made during the month. Cigarettes are deemed to be tax-paid when they have an Indiana cigarette stamp affixed, whether sold to distributors/wholesalers, retailers, or consumers (by delivery sellers) or sold to out-of-state distributors licensed to receive cigarettes in that state.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "T" and TransactionType "S" from CIGTSTransactionSection.CIGTSTransactionRepeatSection.</p>	CIG-M	Tax-Paid Sales (7A.)
					AdjustmentsA		<p>From CIG-IS Schedule:</p> <p>Adjustments for Resident Distributors - Any deductions of unstamped cigarettes (including cigarettes stamped for another state) from inventory.</p> <p>Should equal TotalCigarettes from CIGISAdjSection.CISISAdjRepeatSection.</p>	CIG-M	Adjustments (8A.)

XML Schema Definition: CIG-M

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:
					EndingInventoryA		From CIG-IS Schedule: Ending Inventory for Resident Distributors - The total number of unstamped cigarette sticks (including cigarettes stamped for another state) on hand at the close of business on the last day of the month. Should equal TotalCigarettes in CIGISEndInvSection.CIGISScheduleRepeatSection.	CIG-M	Ending Inventory (9A.)
					EndingInventoryB		From CIG-IS Schedule: Ending Inventory for Nonresident Distributors - The number of Indiana stamped on hand at the close of business on the last day of the month. Should equal TotalCigarettes in CIGISEndInvSection.CIGISScheduleRepeatSection.	CIG-M	Ending Inventory (9B.)
					TotalA		Total for Resident Distributors: Calculate: $UntaxedCreditsA + UntaxedSalesA + AdjustmentsA + EndingInventoryA$	CIG-M	Total (10A.)
					CigarettesSubjectToTaxA		Cigarettes Subject to Tax for Resident Distributors: Calculate: $BeginningInventoryA + UntaxedPurchasesA$ minus TotalA	CIG-M	Cigarettes Subject to Tax (11A.)
					CigaretteTaxA		Cigarette Tax for Resident Distributors: Calculate: Multiply CigarettesSubjectToTaxA by 0.04975	CIG-M	Cigarette Tax (12A.)

XML Schema Definition: CIG-M

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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:
					TaxpaidSalesB		<p>From CIG-TS Schedule:</p> <p>Taxed Sales for Nonresident Distributors - Sales of tax-paid cigarettes made during the month. Cigarettes are deemed to be tax-paid when they have an Indiana cigarette stamp affixed, whether sold to distributors/wholesalers, retailers, or consumers (by delivery sellers) or sold to out-of-state distributors licensed to receive cigarettes in that state.</p> <p>Should equal total number of cigarette sticks for TransactionStatus "T" and TransactionType "S" from CIGTSTransactionSection.CIGTSTransactionRepeatSection.</p>	CIG-M	Tax-Paid Sales (7B.)
					AdjustmentsB		<p>From CIG-IS Schedule:</p> <p>Adjustments for Nonresident Distributors - Any additions of Indiana stamped cigarettes to inventory.</p> <p>Should equal TotalCigarettes from CIGISAdjSection.CISISAdjRepeatSection.</p>	CIG-M	Adjustments (8B.)
					TotalB		<p>Total for Nonresident Distributors:</p> <p>Calculate: TaxpaidCreditsB + TaxpaidSalesB + AdjustmentsB + EndingInventoryB</p>	CIG-M	Total (10B.)
					CigarettesSubjectToTaxB		<p>Cigarettes Subject to Tax for Nonresident Distributors:</p> <p>Calculate: TotalB minus TaxpaidPurchasesB minus BeginningInventoryB</p>	CIG-M	Cigarettes Subject to Tax (11B.)
					CigaretteTaxB		<p>Cigarette Tax for Nonresident Distributors:</p> <p>Calculate: Multiply CigarettesSubjectToTaxB by 0.04975</p>	CIG-M	Cigarette Tax (12B.)
				CIGMSectionC			<p>All the fields in CIGMSectionC 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 zeros (0) in all fields. Otherwise the file be rejected.</p>		

XML Schema Definition: CIG-M

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:
						BeginningInventoryUnaffixedA	<p>Beginning Inventory of Unaffixed Indiana Tax Stamps - The gross inventory of Indiana unaffixed Stamp 20 from the previous month's ending inventory.</p> <p>Derived from the BeginningGrossValue from CIGSSBeginInvSection (which should be the total for Stamp 20 and Stamp 25).</p>	CIG-M	Beginning Inventory of Unaffixed Indiana Tax Stamps (13A.)
						PurchasesINTaxStampsA	<p>From CIG-SS Schedule:</p> <p>Purchases of Indiana Tax Stamps - The total gross value of Indiana Stamp 20 purchased.</p> <p>Should equal the GrossValue for all Attribute "20" transactions from CIGSSPurchasesSection.CIGSSPurchasesRepeatSection.</p>	CIG-M	Purchases of Indiana Tax Stamps (14A.)
						ValueStampsAffixedWhenPurchA	<p>Value of Stamps Affixed to Packages When Purchased:</p> <p>Calculate: Total number of Indiana 20 stamped sticks purchased multiplied by .04975.</p>	CIG-M	Value of Stamps Affixed to Packages When Purchased (15A.)
						TotalInventoryA	<p>Total Inventory:</p> <p>Calculate: BeginningInventoryUnaffixedA + PurchasesINTaxStampsA + ValueStampsAffixedWhenPurchA</p>	CIG-M	Total Inventory (16A.)
						AdjustmentsToInventoryA	<p>From CIG-SS Schedule:</p> <p>Adjustments to Inventory - The total gross value of adjustments for Indiana Stamp 20.</p> <p>Should equal the AdjGrossValue for all AdjAttribute (Stamp Attribute) "20" adjustments in CIGSSAdjSection.CIGSSAdjRepeatSection.</p>	CIG-M	Adjustments to Inventory (17A.)
						EndingInventoryUnaffixedA	<p>Ending Inventory of Unaffixed Indiana Tax Stamps - Total gross value of Indiana Stamp 20 after taking physical count of your unaffixed Indiana Stamp 20 at close of business on the last working day of the reporting period.</p> <p>Derived from the PhysicalEndingGrossValue from CIGSSEndInvSection (which is the total for Stamp 20 and Stamp 25).</p>	CIG-M	Ending Inventory of Unaffixed Indiana Tax Stamps (18A.)

XML Schema Definition: CIG-M

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:
						ValueStampsUsedA	Value of Stamps Used: Calculate: TotalInventoryA minus AdjustmentsToInventoryA minus EndingInventoryUnaffixedA.	CIG-M	Value of Stamps used (19A.)
						BeginningInventoryUnaffixedB	Beginning Inventory of Unaffixed Indiana Tax Stamps - The gross inventory of Indiana unaffixed Stamp 25 from the previous month's ending inventory. Derived from the BeginningGrossValue from CIGSSBeginInvSection (which should be the total for Stamp 20 and Stamp 25).	CIG-M	Beginning Inventory of Unaffixed Indiana Tax Stamps (13B.)
						PurchasesINTaxStampsB	From CIG-SS Schedule: Purchases of Indiana Tax Stamps - The total gross value of Indiana Stamp 25 purchased. Should equal the GrossValue for all Attribute "25" transactions from CIGSSPurchasesSection.CIGSSPurchasesRepeatSection.	CIG-M	Purchases of Indiana Tax Stamps (14B.)
						ValueStampsAffixedWhenPurchB	Value of Stamps Affixed to Packages When Purchased: Calculate: Total number of Indiana 25 stamped sticks purchased multiplied by .04975.	CIG-M	Value of Stamps Affixed to Packages When Purchased (15B.)
						TotalInventoryB	Total Inventory: Calculate: BeginningInventoryUnaffixedB + PurchasesINTaxStampsB + ValueStampsAffixedWhenPurchB	CIG-M	Total Inventory (16B.)
						AdjustmentsToInventoryB	From CIG-SS Schedule: Adjustments to Inventory - The total gross value of adjustments for Indiana Stamp 25. Should equal the AdjGrossValue for all AdjAttribute (Stamp Attribute) "25" adjustments in CIGSSAdjSection.CIGSSAdjRepeatSection.	CIG-M	Adjustments to Inventory (17B.)

XML Schema Definition: CIG-M

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:
					EndingInventoryUnaffixedB		Ending Inventory of Unaffixed Indiana Tax Stamps - Total gross value of Indiana Stamp 25 after taking physical count of your unaffixed Indiana Stamp 25 at close of business on the last working day of the reporting period. Derived from the PhysicalEndingGrossValue from CIGSSEndInvSection (which is the total for Stamp 20 and Stamp 25).	CIG-M	Ending Inventory of Unaffixed Indiana Tax Stamps (18B.)
					ValueStampsUsedB		Value of Stamps Used: Calculate: TotalInventoryB minus AdjustmentsToInventoryB minus EndingInventoryUnaffixedB.	CIG-M	Value of Stamps used (19B.)
					Total		Total: Calculate: ValueStampsUsedA plus ValueStampsUsedB	CIG-M	Total (20.)
					CigaretteTaxVariance		Cigarette Tax Variance: Calculate: CigaretteTaxA (Resident) OR CigaretteTaxB (Non-resident) from CIGMSectionB minus Total from CIGMSectionC. Any variances (positive or negative) will be settled at the completion of an audit. Do not remit any payment with this return.	CIG-M	Cigarette Tax Variance (21.)
				CIGSSBeginInvSection			All the fields in 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 zeros (0) in all fields. Otherwise the file be rejected.		
					BeginningCount		Beginning Inventory Count- The physical inventory number of unaffixed Indiana Stamp 20 and Indiana Stamp 25 from the previous month's ending inventory.	CIG-SS	Beginning Inventory/ Count
					BeginningGrossValue		Beginning Inventory Gross Value - The total gross value of unaffixed Indiana Stamp 20 and Indiana Stamp 25 from the previous month's ending inventory.	CIG-SS	Beginning Inventory/ Gross Value
				CIGSSPurchasesSection			If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field. If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGSSPurchasesSection in your transmission.		

XML Schema Definition: CIG-M

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:
						CIGSSPurchasesRepeatSection			
						DocumentDate	Date of the transaction listed on the given document. Format is YYYY-MM-DD.	CIG-SS	Document Date
						DocumentNumber	Document Number assigned to each transaction.	CIG-SS	Document Number
						DocumentType	Document Type Valid codes are: "C" = Confirmation, "I" = Invoice, "O" = Other, "PO" = Purchase Order	CIG-SS	Document Type
						RollID	The roll ID number or sequence number associated with the stamps received.	CIG-SS	Stamp Roll ID/ Sequence Number
						TypeOfStamp	Always enter "IN" as the applicable tax jurisdiction code.	CIG-SS	Stamp Type
						StampRateByStick	Always enter ".04975" for Indiana.	CIG-SS	Stamp Rate by Stick
						Attribute	Enter "20" for packs of 20 or "25" for packs of 25.	CIG-SS	Stamp Attribute
						UnitOfMeasure	Valid codes are: "G" = Single (1); "OT" = Other (1); "P" = Pad (100); "R" = Roll (30,000); "S" = Sheet (150)	CIG-SS	Unit of Measure
						Count	Total count for the stamps being reported.	CIG-SS	Count
						GrossValue	The gross value of the stamps for this transaction.	CIG-SS	Gross Value
						CIGSSAdjSection	If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field. If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGSSAdjSection in your transmission.		
						CIGSSAdjRepeatSection			

XML Schema Definition: CIG-M

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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:
						AdjType	Adjustment Type: Valid codes are: "DG" = Damaged in processing with no credit available; "DS" = Destroyed per taxing jurisdiction's request for which credit is available; "FS" = Floorstock adjustment (no count adjustment, just an adjustment to gross value); "LC" = Stamps applied to little cigars; "OT" = Other adjustment; "CE" = Counting error to adjust for differences discovered when performing a physical inventory count (includes lost stamps); "RT" = Returned for credit; "SE" = Shipment error (taxing jurisdiction sent incorrect number of stamps); "SS" = Stolen; "TF" = Transferred between warehouse locations; "SH" - Shrinkage; "TM" = Timing differences	CIG-SS	Adjustment Type
						AdjDocumentDate	Date of the transaction listed on the given document. Format is YYYY-MM-DD.	CIG-SS	Document Date
						AdjDocumentNumber	Document Number assigned to each transaction.	CIG-SS	Document Number
						AdjDocumentType	Document Type Valid codes are: "C" = Confirmation, "I" = Invoice, "O" = Other, "PO" = Purchase Order	CIG-SS	Document Type
						AdjRollID	The roll ID number or sequence number associated with the stamps received.	CIG-SS	Stamp Roll ID/ Sequence Number
						AdjTypeOfStamp	Always enter "IN" as the applicable tax jurisdiction code.	CIG-SS	Stamp Type
						AdjStampRateByStick	Always enter ".04975" for Indiana.	CIG-SS	Stamp Rate by Stick
						AdjAttribute	Enter "20" for packs of 20 or "25" for packs of 25.	CIG-SS	Stamp Attribute
						AdjUnitOfMeasure	Valid codes are: "G" = Single (1); "OT" = Other (1); "P" = Pad (100); "R" = Roll (30,000); "S" = Sheet (150)	CIG-SS	Unit of Measure
						AdjCount	Total count for the stamps being reported.	CIG-SS	Count
						AdjGrossValue	The gross value of the stamps for this transaction.	CIG-SS	Gross Value

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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:
				CIGSSEndInvSection			All the fields in CIGSSEndInvSection 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 zeros (0) in all fields. Otherwise the file be rejected.		
					PhysicalEndingCount		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.	CIG-SS	Physical Ending Inventory of Stamps/ Count
					PhysicalEndingGrossValue		The total gross value of the unaffixed Indiana Stamp 20 and Indiana Stamp 25 at the close of business on the last working day of the reporting period.	CIG-SS	Physical Ending Inventory of Stamps/ Gross Value
					TotalAffixedCount		The total number of stamps affixed for Indiana. Beginning inventory, plus purchases, less adjustments, less physical ending inventory should result in the total number of stamps affixed.	CIG-SS	Total Stamps Affixed/ Count
					TotalAffixedGrossValue		The gross value of the number of stamps affixed for Indiana.	CIG-SS	Total Stamps Affixed/ Gross Value
				CIGISBeginInvSection			All the fields in CIGISBeginInvSection 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 zeros (0) in all fields. Otherwise the file be rejected.		
					TotalCigarettes		Physical Beginning Inventory: Total cigarette sticks from the previous month's inventory. Resident distributors will report unstamped cigarettes (including cigarettes stamped for another state). Nonresident distributors will report Indiana stamped cigarettes.	CIG-IS	Total Cigarettes (Number of Sticks)
				CIGISAdjSection			If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field. If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGISAdjSection in your transmission.		

XML Schema Definition: CIG-M

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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:
						CIGISAdjRepeatSection			
						AdjustmentType	<p>Adjustment Type:</p> <p>Valid codes are:</p> <p>"DG" = Damaged in processing with no credit available;</p> <p>"DS" = Destroyed per taxing jurisdiction's request for which credit is available;</p> <p>"FS" = Floorstock adjustment (no count adjustment, just an adjustment to gross value);</p> <p>"LC" = Stamps applied to little cigars;</p> <p>"OT" = Other adjustment;</p> <p>"CE" = Counting error to adjust for differences discovered when performing a physical inventory count (includes lost stamps);</p> <p>"RT" = Returned for credit;</p> <p>"SE" = Shipment error (taxing jurisdiction sent incorrect number of stamps);</p> <p>"SS" = Stolen;</p> <p>"TF" = Transferred between warehouse locations;</p> <p>"SH" - Shrinkage;</p> <p>"TM" = Timing differences</p>	CIG-IS	Adjustment Type
						TaxJurisdiction	The State abbreviation code. For unstamped cigarettes, enter "None."	CIG-IS	Tax Jurisdiction
						UPCNumber	The Universal Product Code (UPC) assigned to the product brand.	CIG-IS	UPC Number
						UnitOfMeasure	<p>UPC's Unit of Measure (UOM)</p> <p>Valid codes are:</p> <p>"CAR" = Carton; "CAS" = Case; "OTH" = Other; "PAK" = Pack</p>	CIG-IS	UPC's Unit of Measure (UOM)
						ProductType	<p>Valid codes are:</p> <p>"C" = Cigarette; "LC" = Little Cigar; "OT" = Other</p>	CIG-IS	Product Type
						Quantity	Quantity of the product for this adjustment.	CIG-IS	Quantity
						Manufacturer	Manufacturer of the product for this adjustment.	CIG-IS	Manufacturer
						Brand	Brand name for the product for this adjustment. This should agree with UPCNumber.	CIG-IS	Brand
						TotalCigarettes	Total number of cigarette sticks for this adjustment.	CIG-IS	Total Cigarettes
						CIGISEndInvSection	<p>If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field.</p> <p>If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGISEndInvSection in your transmission.</p>		

XML Schema Definition: CIG-M

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:
						CIGISScheduleRepeatSection	Resident Distributors will report the number of unstamped cigarettes (including cigarettes stamped for another state) on hand at the close of business on the last day of the month. Nonresident Distributors will report the number of Indiana stamped cigarettes on hand at the close of business on the last day of the month.		
						TaxJurisdiction	The State abbreviation code. For unstamped cigarettes, enter "None." See validation in CIGSSScheduleRepeatSection.	CIG-IS	Tax Jurisdiction
						UPCNumber	The Universal Product Code (UPC) assigned to the product brand. See validation in CIGSSScheduleRepeatSection.	CIG-IS	UPC Number
						UnitOfMeasure	UPC's Unit of Measure (UOM) Valid codes are: "CAR" = Carton; "CAS" = Case; "OTH" = Other; "PAK" = Pack See validation in CIGSSScheduleRepeatSection.	CIG-IS	UPC's Unit of Measure (UOM)
						Quantity	Quantity of the product. See validation in CIGSSScheduleRepeatSection.	CIG-IS	Quantity
						Manufacturer	Manufacturer of the product. See validation in CIGSSScheduleRepeatSection.	CIG-IS	Manufacturer
						Brand	Brand name for the product. This should agree with UPCNumber. See validation in CIGSSScheduleRepeatSection.	CIG-IS	Brand
						TotalCigarettes	Total number of cigarette sticks. See validation in CIGSSScheduleRepeatSection.	CIG-IS	Total Cigarettes

XML Schema Definition: CIG-M

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:
				CIGTSPurchasedSoldSection			<p>If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field.</p> <p>If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGTSPurchasedSoldSection in your transmission.</p>		
				CIGTSPurchasedSoldRepeatSection					
						DocumentDate	The date as provided on the vendor's document. When multiple dates are listed, the document date is the date the product is picked up by the carrier for delivery.	CIG-TS	Document Date
						DocumentNumber	The Vendor's number as provided on the document.	CIG-TS	Document Number
						DocumentType	Valid codes are: "C" = Confirmation, "I" = Invoice, "O" = Other, "PO" = Purchase Order, "CM" = Credit Memo, "A" = Affidavit, "RG" = Returned Goods Authorization	CIG-TS	Document Type
						PurchaserSellerType	Valid codes are: "D" = Distributor; "DS" = Delivery Seller; "G" = Government; "MF" = Manufacturer; "MT" = Military; "N" = Native; "O" = Other; "R" = Retailer; "S" = Sub-jobber; "T" = Inter-Branch Transfer; "W" = Wholesaler	CIG-TS	Purchaser/Seller Type
						PurchaserSellerName	Name of entity purchased from or sold to.	CIG-TS	Purchaser/Seller Name
						PurchaserSellerAddress	The physical address of entity purchased from or sold to.	CIG-TS	Street Address
						PurchaserSellerCity	The city of entity purchased from or sold to.	CIG-TS	City
						PurchaserSellerCountry	The country of entity purchased from or sold to.	CIG-TS	Country
						PurchaserSellerState	The state of entity purchased from or sold to.	CIG-TS	State
						PurchaserSellerZip	The zip code of entity purchased from or sold to.	CIG-TS	Zip Code
						PurchaserSellerFEIN	The federal employer identification number of entity purchased from or sold to.	CIG-TS	FEIN
						PurchaserSellerTaxIDNum	The state specific taxpayer identification number of entity purchased from or sold to.	CIG-TS	Taxpayer Identification Number
				CIGTSTransactionSection			<p>If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field.</p> <p>If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGTSTransactionSection in your transmission.</p>		
				CIGTSTransactionRepeatSection					
						DocumentNumber	The Vendor's number as provided on the document. This should be the same as "DocumentNumber" in CIGTSPurchasedSoldSection.	CIG-TS	Document Number
						TransactionStatus	Valid codes are: "T" = Taxed; "U" = Untaxed; "O" = Other	CIG-TS	Transaction Status Code

XML Schema Definition: CIG-M

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:
						TransactionType	Valid codes are: "P" = Purchase; "S" = Sale; "C" = Credit; "O" = Other	CIG-TS	Transaction Type Code
						Price	Sales price of the cigarettes. This field applies only to delivery sellers.	CIG-TS	Price
						TaxJurisdiction	The State abbreviation where the cigarettes were sold or received.	CIG-TS	Tax Jurisdiction
						UPCNumber	The Universal Product Code (UPC) assigned to the product brand.	CIG-TS	UPC Number
						UnitOfMeasure	UPC's Unit of Measure (UOM) Valid codes are: "CAR" = Carton; "CAS" = Case; "OTH" = Other; "PAK" = Pack	CIG-TS	UPC's Unit of Measure
						ProductType	Valid codes are: "C" = Cigarette; "LC" = Little Cigar; "OT" = Other	CIG-TS	Product Type
						Quantity	Quantity of the product for this transaction.	CIG-TS	Quantity
						Manufacturer	Manufacturer of the product for this transaction.	CIG-TS	Manufacturer
						Brand	Brand name for the product for this transaction. This should agree with UPCNumber.	CIG-TS	Brand
						TotalCigarettes	Total number of cigarette sticks for this transaction.	CIG-TS	Total Cigarettes
				CIGTSDeliverySection			If you have a ReturnFilingType of "O" or "A", please follow the directions below to determine the value of each field. If you have no activity to report for the month (i.e. a ReturnFilingType of "ONA" or "ANA"), then do not include CIGTSDeliverySection in your transmission.		
				CIGTSDeliverySectionRepeatSection					
						DocumentNumber	The Vendor's number as provided on the document. This should be the same as "DocumentNumber" in CIGTSPurchasedSoldSection.	CIG-TS	Document Number
						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 code of delivery service.	CIG-TS	Zip
						DeliveryCountry	Country of delivery service.	CIG-TS	Country
						DeliveryPhoneNumber	Phone number of delivery service.	CIG-TS	Telephone Number

XML Schema Definition: CIG-M

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:
Revisions:									
9/15/2014									
1. Changed Instruction #1 (Row 2).									
2. Deleted Instructions #3 and #4.									
9/15/2014									
3. Added content to IDORTransmission (Row 7) in Contents/Reject Rules column.									
4. Changed content to SSN or PTIN (Row 23) in Contents/Reject Rules column.									
5. Changed content to Phone (Row 24) in Contents/Reject Rules column.									
6. Changed content to FEIN (Row 33) in Contents/Reject Rules column.									
7. Changed content to BusinessNameLine1 (Row 35) in Contents/Reject Rules column.									
8. Added content to CIGMSectionB (Row 53) in Contents/Reject Rules column.									
9. Added content to CIGMSectionC (Row 77) in Contents/Reject Rules column.									
10. Added content to CIGSSBeginInvSection (Row 94) in Contents/Reject Rules column.									
11. Added content to CIGSSPurchasesSection (Row 97) in Contents/Reject Rules column.									
12. Added content to CIGSSAdjSection (Row 109) in Contents/Reject Rules column.									
13. Added content to CIGSSEndInvSection (Row 122) in Contents/Reject Rules column.									
14. Added content to CIGISBeginInvSection (Row 127) in Contents/Reject Rules column.									
15. Added content to CIGISAdjSection (Row 129) in Contents/Reject Rules column.									
16. Added content to CIGISEndInvSection (Row 140) in Contents/Reject Rules column.									
17. Added content to CIGTSPurchasedSoldSection (Row 149) in Contents/Reject Rules column.									
18. Added content to CIGTSTransactionSection (Row 163) in Contents/Reject Rules column.									
19. Added content to CIGTSDeliverySection (Row 177) in Contents/Reject Rules column.									
2/18/2015									
20. Reordered the fields on the CIG-M in section CIGMSectionB to match the XSD.									