

Indiana Motor Fuel

Last Modified on 04/02/2026 1:17 pm CDT

General Requirements

1. Gasohol must be reported as the percentage of ethanol in the blend, a separate Product and Product Code is used for each Blend percentage.
Example: E00 is 100% ethanol, E99 is 99% ethanol, etc. This is the same case for methanol. M00 is 100% methanol, M99 is 99% methanol, etc.
2. A separate Product and Product Code for each blend percentage of Biodiesel (dyed and undyed) must be set up.
Example: D00 is 100% dyed biodiesel, D99 is 99% dyed biodiesel, B00 - B99 for undyed biodiesels, etc.
3. The Sub Product Code must be used when reporting the Product Code. Roll-up codes (ie. 228, 160, 124, etc.) are not allowed.

General information regarding Motor Fuel can be found [here](#).

Tax Return Setup

Licenses Setup

- **Distributors License** – Enter the Distributor’s License Number.
- **MF-360/SF-900 Filing Types** – Select the checkbox for each license type being filed.
- **FEIN/SSN number** – Enter the FEIN.
- **Contact Name** – Enter the Contact Name that is on the Monthly Tax Returns.

License and Tax ID Setup

Distributors License

MF-360 Filing Types

- Gasoline
- Oil Inspection Distributor
- Gasohol Blender

SF-900 Filing Types

- Supplier
- Permissive Supplier
- Importer
- Exporter
- Blender
- Dyed Fuel User

Type of tax ID

Tax ID: FEIN/SSN

Contact Name (for monthly reports)

OK Cancel

Tax Rates and Fees Setup

- **Gasoline Tax Rate (\$)** – Save the Gasoline Tax Rate for use on the MF-360.
- **Special Fuels Tax Rate (\$)** – Save the Special Fuels Tax Rate for use on the SF-900.
- **Oil Inspection Fee (\$)** – Save the Oil Inspection Fee for use on the MF-360 and SF-900.
- **Collection Allowance** – File and pay taxes before the due date on the SF-900 (*Page 1, Section 2, Line 9.*)
- **Licensed Gasoline Distributor Deduction** – Enter the amount of deduction.

Indiana Motor Fuel Tax Rates

\$/gal

Gasoline Tax Rate

Special Fuels Tax Rate

Oil Inspection Fee

Collection Allowance

Licensed Gasoline Distributor Deduction

Save Cancel

Report Setup – MF-360 (Popup when Running MF-360)

User Information for Indiana Tax Return - Form MF-360

Late Filing

Interest rate per day, % (Section 4, Line 3)

Penalty, % (Section 4, Line 2)

Minimum Penalty, \$ (Section 4, Line 2)

Gallons deducted for theft/loss - Section B, line 8

Gallons deducted for off road, other - Section B, line 8a

Section 2 Adjustments, \$ - Section 2, line 8

Section 3 Adjustments, \$ - Section 3, line 6

Payment(s) made - Section 4, line 5

Gallons of gasoline sold to taxable marina - Section 4, line 7

OK Cancel

- **Late Filing**
 - **Interest (Rate)** – Enter the interest rate if filing late.
 - **Penalty (Rate %/Min \$)** – Enter the penalty rate and the minimum penalty amount.
- **Gallons deducted for theft/loss** – Enter the amount to fill *Section B, Line 8* on the worksheet.
- **Gallons deducted for off road/other** – Enter the amount to fill *Section B, Line 8a* on the worksheet.
- **Section 2 Adjustments** – Enter the dollar amount of adjustments to be included in *Section 2, Line 8*.
- **Section 3 Adjustments** – Enter the dollar amount of adjustments to be included in *Section 3, Line 6*.
- **Payment(s) made** – Enter the amount of payments made in *Section 4, line 5*.
- **Gallons of gasoline sold to taxable marina** – Enter the number of gallons sold to marina for *Section 4, Line 7*.

Report Setup – SF-900 (Popup when Running SF-900)

User Information for Indiana Tax Return - Form SF-900

Late Filing

Interest rate per day, % (Section 4, Line 3)

Penalty, % (Section 4, Line 2)

Minimum Penalty, \$ (Section 4, Line 2)

Diversions, gal - Section B, line 2

Amount of Tax Uncollectable from Eligible Purchasers, \$
(Schedule 10E) - Section 2, line 7

Section 2 Adjustments, \$ (Schedule E-1) - Section 2, line 10

Section 3 Adjustments, \$ (Schedule E-1) - Section 3, line 3

Payment(s) made, \$ - Section 4, line 5

OK Cancel

- **Late Filing**
 - **Interest (Rate)** – Enter the interest rate if filing late.
 - **Penalty (Rate %/Min \$)** – Enter the penalty rate and the minimum penalty amount.
- **Diversions** – Enter the Diversion gallons from Schedule 11 that is used on the worksheet, *Section B, Line 2*.
- **Schedule 10E** – *Amount of Tax Uncollectable from Eligible Purchasers, \$(Schedule 10E) - Section 2, line 7.*
- **Section 2 Adjustments** – Enter the dollar amount of adjustments to be included in *Section 2, Line 10*.
- **Section 3 Adjustments** – Enter the dollar amount of adjustments to be included in *Section 3, Line 3*.
- **Payment(s) made** – Enter the amount of payments made in *Section 4, line 5*.

EDI Setup

Indiana EDI Setup

Trading Partner Code used in EDI file name

Taxpayer's Name

Authorization Code Password

Taxpayer's Physical Address

Address 1

Address 2

City

State Zip Country

Taxpayer's Mailing Address if different than physical

Name

Address 1

Address 2

City

State

Zip Country

General Contact Person Information

Name

Phone Number

Fax Number

E-Mail Address

EDI Contact Person Information

Name

Phone Number

Fax Number

E-Mail Address

Usage Indicator

Return Type

Acknowledgement Required

No Activity MF-360

No Activity SF-900

- **Trading Partner Code used in EDI file name** – Contact Indiana Department of Taxation.
- **Taxpayer Name**
- **Authorization Code** – Contact Indiana Department of Taxation.
- **Password** – Contact Indiana Department of Taxation.
- **Taxpayer Physical Address**
- **Taxpayer's Mailing Address if different than physical**
- **General Contact Person Information**
- **EDI Contact Person Information**
- **Usage Indicator** – Select whether the file is a test data or production data. This should always be *Production* unless the state requests a *Test* file.
- **Return Type** – Select whether the file is *Original*, *Replace*, or *Resubmission*.
- **Acknowledgement Required** – Check the box to obtain an email acknowledgement the form was received by the Department of Resources.
- **No Activity MF-360 and No Activity SF-900** – Check the appropriate box if there is no activity to report. Indiana requires a return even if there is no activity to report.

Uniformity Setup

- **Name of Carrier** – For applying a carrier to Invoices (used on Schedules)
- **Carrier Tax ID** – Tax ID for carrier on invoices (used on Schedules)
- **Default Mode of Transportation**
- **Default Gallons** – Choose *Net* or *Gross* gallons.

Reports

Note: Reports are for validation only. All reporting is electronic.

The screenshot shows the 'Indiana Reports' dialog box. It is divided into several sections. On the left, there is a list of report types: 'Schedule of Receipts', 'Schedule of Disbursements', 'Gasoline Monthly Tax Return (MF-360)', 'Special Fuels Monthly Tax Return (SF-900)', 'EDI File', and 'Gasoline Use Tax (GT-103)'. A red circle with the number '1' is placed next to 'Schedule of Disbursements'. Below this list is the 'Indiana Motor Fuel SETUP' section, which contains four buttons: 'Company Licenses', 'Customer Licenses', 'Tax Rates Setup', and 'EDI Setup'. A red circle with the number '3' is placed next to 'Tax Rates Setup'. At the bottom left of the dialog are two radio buttons: 'Print' and 'Preview', with 'Preview' selected. On the right side, the 'Report Criteria' section is visible, containing four fields: 'Starting Date' (06/01/2025), 'Ending Date' (06/30/2025), 'Fiscal Month' (4), and 'Export Path'. A red circle with the number '2' is placed next to the 'Ending Date' field. At the bottom of the dialog are 'OK' and 'Cancel' buttons.

1. Reports

Reports generated based on the *Starting Date*, *Ending Date*, and *Fiscal Month* that is set on the Report Criteria.

- Schedule of Receipts
- Schedule of Disbursements
- Gasoline Monthly Tax Return (MF-360)
- Special Fuels Monthly Tax Return (SF-900)
- EDI File

Note: The Motor Fuel IN EDI file will use the second state Product Code for the transaction line when a second state is identified in the Schedule (e.g. IN2E/OH3) and when there is an *Origin State* of IN and *Destination State* other than IN.

- Gasoline Use Tax (GT-103)

2. Report Criteria

Enter the desired dates and fiscal month that will be used for the Report type selected.

- Start Date
- End Date
- Fiscal Month
- EDI File Path

3. Indiana Motor Fuel SETUP

Complete the setup of these areas to populate information on the reports being generated.

- Company Licenses
- Customer Licenses
- Tax Rates
- EDI Setup

Schedules of Receipts

Schedules

Transporter Information		(4) Point of			Purchased From Information						(9)	(10)	(11)
(1) Name	(2) FEIN	(3) Mode	Origin (State)	Dest. (State)	(5) Name	(6) FEIN	(7) Date Received	(8) Document Number	Net Gallons	Gross Gallons	Billed Gallons		
Total Gallons for Product Code Total Gallons for Schedule													
Page Total										0	0	0	
Total Receipts Gallons										0	0	0	

- 1 – Gallons Received, Tax Paid (Special Fuels Returns Only) (IN1R)
- 1A – Gallons Received, Tax Paid (Gasoline Return Only)
- 2 – Gallons Received from Licensed Distributor or Oil Inspection Distributor, Tax Unpaid (Gasoline Only) (IN2R)
- 2E – Gallons Received for Export (Special Fuels Exporter Only)
- 2K – Gallons of Non-Taxable Fuel Received and Sold or Used for a Taxable Purpose
- 2X – Gallons Received from Distributor on Exchange (Gasoline Only)
- 3 – Gallons Imported Via Truck, Barge, or Rail, Tax Unpaid
- 4 – Gallons Imported into Own Storage (Gasoline Only)

Requirements

All of the Schedules of Receipts should be produced at the same time. Purchase Invoices and Sales Invoices are the sources of data for these schedules.

The Schedules of Receipts should be grouped based on the Schedule Code and the Product Code with each schedule code and product code on a separate page.

- Each page should include a subtotal of that page.
- The detail line items on each page should be sorted by Invoice date / Bill of Lading number (ticket number).
- The total of all detail lines from all pages should be printed at the bottom of the final page of each schedule type.


Data Mapping

Schedule Type	PurchInvDt.PiDtMFSched
Product Code	MFPProds.ProdType for PurchInvDt.DeptID/PurchInvDt.ProdID
Transporter Name	VendProf.name for PurchInvDt.PiDtMFFreightVendID
Transporter FEIN	Vend1099.taxid for PurchInvDt.PiDtMFFreightVendID
Mode	PurchInvDt.PiDtMFMOT
Point of Origin State	PurchInvDt.PiDtMFOrgSt
Point of Destination State	PurchInvDt.PiDtMFDestSt
Purchased From Name	VendProf.name for PurchInv.VendorID
Purchased From FEIN	Vend1099.taxid for PurchInv.VendorID

Date Received	PurchInvDt.PiDtMFBillofLad
Document Number	PurchInvDt.TickNum
Net Gallons	PurchInvDt.PiDtMFNetGal
Gross Gallons	PurchInvDt.PiDtMFGrossGal
Billed Gallons	PurchInvDt.Quantity

Schedules of Disbursements

Schedules



SF# 49082
(R2/05-07)

Schedules 5 through 10 Schedule of Disbursements

Company Name Software Solutions Company	License Number	FEIN	Month/ Year June 2024
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You may photocopy this blank schedule for future filings. Attach additional sheets as necessary.

Schedule Type (Check One)

<input type="checkbox"/> 5 Gallons Delivered, Tax Collected and Gallons Blended or Dyed Diesel Used	<input type="checkbox"/> 7B Special Fuel Gallons Sold to Licensed Exporters for Export to State of _____ (Must be filed in duplicate)
<input type="checkbox"/> 6 Gallons Delivered Via Rail, Pipeline or Vessel to Licensed Suppliers, Tax Not Collected	<input type="checkbox"/> 8 Gallons of Undyed Special Fuel, Gasoline and Kerosene sold to the U.S. Government
<input type="checkbox"/> 6D Gallons Sold to Licensed Distributors, Tax Not Collected (Gasoline Only)	<input type="checkbox"/> 8K Kerosene sales (SF-900 information only)
<input type="checkbox"/> 6X Gallons Disbursed on Exchange	<input type="checkbox"/> 10 Gallons Sold of Tax Exempt Dyed Fuel
<input type="checkbox"/> 7 Gallons Exported to State of _____ (Must be filed in duplicate)	<input type="checkbox"/> 10A Gallons Delivered to Marina Fuel Dealers
<input type="checkbox"/> 7A Special Fuel Gallons Sold to Unlicensed Exporters for Export to State of _____ (Dest. State Tax Collected) (Must be filed in duplicate)	<input type="checkbox"/> 10B Gallons Delivered to Aviation Fuel Dealers

Product Code		Type (Check One)	
<input checked="" type="checkbox"/>	For Use with Reporting Special Fuel	<input checked="" type="checkbox"/>	For Use with Reporting Gasoline/Oil Inspection
142	Kerosene	065	Gasoline
160	Diesel Fuel- clear	124	Gasohol
170	Biodiesel- undyed (blended product)	125	Aviation Fuel
171	Biodiesel- dyed (blended product)	130	Jet Fuel
228	Diesel Fuel- dyed	142	Kerosene
B00	Biodiesel (B-100) - undyed	150	#1 Fuel Oil- undyed
D00	Biodiesel (B-100) - dyed	161	Low Sulfur Diesel #1 - undyed
OTH	Other (specify)	231	No. 1 Diesel- dyed
167	Low Sulfur Diesel #2 - undyed	E00	Ethanol- (100%)
161	Low Sulfur Diesel #1 - undyed	E85	85% Ethanol/ 15% Gasoline
		M00	Methanol- (100%)
		OTH	Other (specify)

Transporter Information			Sales/Delivery Information							(10)	(11)	(12)
(1)	(2)	(3)	(4) Point of		(5)	(6)	(7)	(8)	(9)	Net	Gross	Billed
Name	FEIN	Mode	Origin (State)	Dest (State)	Terminal Code	Sold To	FEIN	Date Sent	Document Number	Gallons	Gallons	Gallons
Total Gallons for Product Code												
Total Gallons for Schedule												

Page Totals	0	0	0
Total Disbursements Gallons	0	0	0

Page 1

- 5 – Gallons Delivered, Tax Collected and Gallons Blended or Dyed Diesel Used
- 6 – Gallons Delivered Via Rail, Pipeline or Vessel to Licensed Suppliers, Tax Not Collected (IN6R)
- 6D – Gallon Sold to Licensed Distributors, Tax Not Collected (Gasoline Only)
- 6X – Gallons Disbursed on Exchange
- 7 – Gallons Exported to State of _____ (Must be filed in duplicated) (IN7R)
- 7A – Special Fuel Gallons Sold to Unlicensed Exporters for Export to State of _____ (Dest. State Tax Collected/Must be filed in Duplicate)
- 7B – Special Fuel Gallons Sold to Licensed Exporters for Export to State of _____ (Must be filed in

duplicate)

- **8** – Gallons of Undyed Special Fuel, Gasoline and Kerosene sold to the U.S. Government Tax Exempt (IN8R)
- **8K** – Kerosene Sales (SF-900 information only)
- **10** – Gallons Sold of Tax Exempt Dyed Fuel (IN10R)
- **10A** – Gallons Delivered to Marina Fuel Dealers
- **10B** – Gallons Delivered to Aviation Fuel Dealers

Requirements

All of the Schedules of Disbursements should be produced at the same time. Sales Invoices are the source of data for these schedules.

The Schedules of Disbursements should be grouped based on the Schedule Code and the Product Code with each Schedule Code and Product Code on a separate page.

- Each page should include a subtotal of that page.
- The detail line items on each page should be sorted by Invoice Date / Bill of Lading number (ticket number).
- The total of all detail lines from all pages should be printed at the bottom of the final page of each Schedule Type.

Consolidated Gasoline Monthly Tax Return (MF-360)

Column A Product Group (Group A)

- **E00** – Ethanol (100%) Blended
- **E01-E99** – Percentage of Ethanol
- **M00** – Methanol (100%)
- **M01-M99** – Percentage of methanol
- **125** – Aviation Gasoline
- **065** – Gasoline
- **061** – Natural Gasoline

Column B Product Group (Group B)

- **145** – Low Sulfur Kerosene – Undyed-MFT
- **147** – High Sulfur Kerosene – Undyed-MFT
- **073** – Low Sulfur Kerosene – Dyed
- **074** – High Sulfur Kerosene – Dyed

Column C Product Group (Group C)


- 090 – Additive Miscellaneous
- 248 – Benzene
- 055 – Butane, including butane-propane mix
- 198 – Butylene
- 249 – ETBE
- 052 – Ethane
- 196 – Ethylene
- 058 – Isobutane
- 265 – Methane
- 126 – Napthas
- 059 – Pentanes, including isopentanes
- 075 – Propylene
- 223 – Raffinates
- 121 – TAME
- 199 – Toluene
- 091 – Waste Oil
- 076 – Xylene
- 231 – No. 1 Diesel – Dyed – MFT
- 150 – No. 1 Fuel Oil – Undyed
- 282 – #1 High Sulfur Diesel – Undyed
- 152 – Heating Oil
- 130 – Jet Fuel
- 100 – Transmix
- 092 – Undefined products-MFT

Front Page

Company Info

- Name of License Holder
- License Number
- Mailing Address
- FEIN/SSN
- City or Town
- State
- Zip Code
- Business Telephone Number

- Contact Name

 MF-360 SF# 49276 (R2/05-07)		Indiana Department of Revenue Consolidated Gasoline Monthly Tax Return Due date is the 20th of the following month. For the month of: <u>June</u> 20 <u>24</u>		
Name of License Holder (as indicated on license) Software Solutions Company		License Number (as indicated on license)		
Mailing Address 123 Any Street		FEIN/SSN		
City or Town Hometown	State IL	Zip Code 62565	Business Telephone number (217) 123-4567	Contact Name
Section 1: Filing Types 1				
This is a consolidated return for all license types listed below. Place an "X" in the box to the left of each license type for which you are licensed.				
<input type="checkbox"/> Gasoline <input type="checkbox"/> Oil Inspection Distributor <input type="checkbox"/> Gasohol Blender				
Section 2: Calculation of Gasoline Taxes Due 2				
1. Total receipts (From Section A, Line 7, Column D on back of return)	1.	0		
2. Total non-taxable disbursements (From Section B, Line 9, Column D on back of return)	2.	0		
3. Gallons received, gasoline tax paid (From Section A, Line 1, Column A on back of return)	3.	0		
4. Billed taxable gallons (Line 1 minus Line 2 minus Line 3)	4.	0		
5. Licensed gasoline distributor deduction (Multiply Line 4 by 0)	5.	0		
6. Billed taxable gallons (Line 4 minus Line 5)	6.	0		
7. Gasoline tax due (Multiply Line 6 by \$0.00)	7.	0.00		
8. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	8.	0.00	+ / -	
9. Total gasoline tax due (Line 7 plus or minus Line 8)	9.	0.00		
Section 3: Calculation of Oil Inspection Fees Due 3				
1. Total receipts (From Section A, Line 8, Column D on back of return)	1.	0		
2. Total non-taxable disbursements (From Section B, Line 10, Column D on back of return)	2.	0		
3. Gallons received, oil inspection fee paid (From Section A, Line 1, Column D on back of return)	3.	0		
4. Billed taxable gallons (Line 1 minus Line 2 minus Line 3)	4.	0		
5. Oil inspection fees due (Multiply Line 4 by \$0.00)	5.	0.00		
6. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	6.	0.00	+ / -	
7. Total oil inspection fees due (Line 5 plus or minus Line 6)	7.	0.00		
Section 4: Calculation of Total Amount Due 4				
1. Total amount due (Section 2, Line 9 plus Section 3, Line 7)	1.	0.00		
2. Penalty (Penalty must be added if report is filed after the due date. 0% of tax due or \$0.00, whichever is greater. Five dollars (\$0.00) is due on a late report showing no tax due.)	2.	0.00		
3. Interest (Interest must be added if report is filed after the due date. Contact the Department for daily interest rate.)	3.	0.00		
4. Net tax due (Line 1 plus Line 2 plus Line 3)	4.	0.00		
5. Payment(s)	5.	0.00		
6. Balance due (Line 4 minus Line 5)	6.	0.00		
		For Department Use Only		
		Check Amount	Check Number	
7. Gallons of gasoline sold to taxable marina	7.	0.00		
Make check payable to Indiana Department of Revenue and mail to: P O Box 510, Indianapolis, Indiana 46206-0510. Include your License Number on check. Under the penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.				
Taxpayer or Authorized Agent	Typed or Printed Name	Title		
	Date Signed	Telephone Number ()		
<input type="checkbox"/> Please Check Box If Last Filing Date Business Closed: ___ / ___ / ___				

Section 1: Filing Types

Place an X in boxes for all appropriate license types for customer based on their setup.

Section 2: Calculation of Gasoline Taxes Due

- Line 1 – From Worksheet, Section A, Line 7, Column D
- Line 2 – From Worksheet, Section B, Line 9, Column D
- Line 3 – From Worksheet, Section A, Line 1, Column A

- **Line 4** – Line 1 minus Line 2 minus Line 3
- **Line 5** – Multiply Line 4 by Licensed gasoline distributor deduction from *Tax Rates Setup* window
- **Line 6** – Line 4 minus Line 5
- **Line 7** – Multiply Line 6 by Gasoline Tax Rate per *Tax Rates Setup* window
- **Line 8** – Total from *Schedule E-1* from *Report Setup* window

Section 3: Calculation of Oil Inspection Fees Due

- **Line 1** – From Worksheet, *Section A, Line 8, Column D*
- **Line 2** – From Worksheet, *Section B, Line 10, Column D*
- **Line 3** – From Worksheet, *Section A, Line 1, Column D*
- **Line 4** – Line 1 minus Line 2 minus Line 3
- **Line 5** – Multiply Line 4 by Oil Inspection Fee rate on *Tax Rates Setup* window
- **Line 6** – Total from *Schedule E-1* from *Report Setup* window
- **Line 7** – Line 5 plus or minus Line 6

Section 4: Calculation of Total Amount Due

- **Line 1** – Section 2, Line 9 plus Section 3, Line 7
- **Line 2** – Multiply Line 1 by Penalty Rate from *Tax Setup* area or flat penalty rate from *Tax Setup* area, whichever is greater
- **Line 3** – Multiply Line 1 by Interest Rate from *Tax Setup* area
- **Line 4** – Line 1 + Line 2 + Line 3
- **Line 5** – Payment amount from *Report Setup* window
- **Line 6** – Line 4 - Line 5
- **Line 7** – Gallons of gasoline sold to taxable marina from *Report Setup* window

Worksheet (2nd page)

Section A: Receipts

Section A: Receipts	From Schedule	Gasoline/ Aviation Gasoline/Gasohol A	K-1/K-2 Kerosene B	All Other Products C	Totals D
1. Gallons received, gasoline tax or inspection fee paid	1A	0	0	0	0
2. Gallons received from licensed distributors or oil inspection distributors, tax unpaid	2	0	0	0	
3. Gallons of non-taxable fuel received and sold or used for a taxable purpose	2K	0	0	0	
4. Gallons received from licensed distributors on exchange agreements, tax unpaid	2X	0	0	0	
5. Gallons imported directly to customer	3	0	0	0	
6. Gallons imported into own storage	4	0	0	0	
7. Total receipts- add Lines 1-6, carry total(Column D) to Section 2, Line 1 on front		0			0
8. Total receipts- add Lines 1-6, carry total(Column D) to Section 3, Line 1 on front		0	0	0	0

- **Line 1, Column A** – Total gallons from Schedule 1A where Product Code is in Group A
- **Line 1, Column B** – Total gallons from Schedule 1A where Product Code is in Group B
- **Line 1, Column C** – Total gallons from Schedule 1A where Product Code is in Group C
- **Line 1, Column D** – Total gallons from Line 1, Columns A, B and C

- **Line 2, Column A** – Total gallons from Schedule 2 where Product Code is in Group A
- **Line 2, Column B** – Total gallons from Schedule 2 where Product Code is in Group B
- **Line 2, Column C** – Total gallons from Schedule 2 where Product Code is in Group C
- **Line 3, Column A** – Total gallons from Schedule 2K where Product Code is in Group A
- **Line 3, Column B** – Total gallons from Schedule 2K where Product Code is in Group B
- **Line 3, Column C** – Total gallons from Schedule 2K where Product Code is in Group C
- **Line 4, Column A** – Total gallons from Schedule 2X where Product Code is in Group A
- **Line 4, Column B** – Total gallons from Schedule 2X where Product Code is in Group B
- **Line 4, Column C** – Total gallons from Schedule 2X where Product Code is in Group C
- **Line 5, Column A** – Total gallons from Schedule 3 where Product Code is in Group A
- **Line 5, Column B** – Total gallons from Schedule 3 where Product Code is in Group B
- **Line 5, Column C** – Total gallons from Schedule 3 where Product Code is in Group C
- **Line 6, Column A** – Total gallons from Schedule 4 where Product Code is in Group A
- **Line 6, Column B** – Total gallons from Schedule 4 where Product Code is in Group B
- **Line 6, Column C** – Total gallons from Schedule 4 where Product Code is in Group C
- **Line 7, Column A** – Total for lines 1-6
- **Line 7, Column D** – Total for lines 1-6
- **Line 8, Column A** – Total for lines 1-6
- **Line 8, Column B** – Total for lines 1-6
- **Line 8, Column C** – Total for lines 1-6
- **Line 8, Column C** – Total for lines 1-6

Section B: Disbursements

Section B: Disbursements	From Schedule	Gasoline/ Aviation Gasoline/Gasohol A	K-1/K-2 Kerosene B	All Other Products C	Totals D
1. Gallons delivered, tax collected	5	0	0	0	0
2. Gallons sold to licensed distributors, tax not collected	6D	0	0	0	
3. Gallons distributed on exchange	6X	0	0	0	
4. Gallons exported (must be filed in duplicate)	7	0	0	0	
5. Gallons delivered to U.S. Government- tax exempt	8	0	0	0	
6. Gallons delivered to licensed marina fuel dealers	10A	0			
7. Gallons delivered to licensed aviation fuel dealers	10B	0			
8. Miscellaneous deduction- theft/loss	E-1	0			
8a. Miscellaneous deduction- offroad, other	E-1	0			
9. Total nontaxable disbursements- add Lines 2-8a, carry total to Section 2 Line 2 on front		0			0
10. Total nontaxable disbursements- add Lines 2-5, carry total to Section 3 Line 2 on front		0	0	0	0

- Line 1, Column A – Total gallons from Schedule 5 where Product Code is in Group A
- Line 1, Column B – Total gallons from Schedule 5 where Product Code is in Group B
- Line 1, Column C – Total gallons from Schedule 5 where Product Code is in Group C
- Line 1, Column D – Total gallons from Line 1, Columns A, B and C
- Line 2, Column A – Total gallons from Schedule 6D where Product Code is in Group A
- Line 2, Column B – Total gallons from Schedule 6D where Product Code is in Group B
- Line 2, Column C – Total gallons from Schedule 6D where Product Code is in Group C
- Line 3, Column A – Total gallons from Schedule 6X where Product Code is in Group A
- Line 3, Column B – Total gallons from Schedule 6X where Product Code is in Group B
- Line 3, Column C – Total gallons from Schedule 6X where Product Code is in Group C
- Line 4, Column A – Total gallons from Schedule 7 where Product Code is in Group A
- Line 4, Column B – Total gallons from Schedule 7 where Product Code is in Group B
- Line 4, Column C – Total gallons from Schedule 7 where Product Code is in Group C
- Line 5, Column A – Total gallons from Schedule 8 where Product Code is in Group A
- Line 5, Column B – Total gallons from Schedule 8 where Product Code is in Group B
- Line 5, Column C – Total gallons from Schedule 8 where Product Code is in Group C
- Line 6, Column A – Total gallons from Schedule 10A where Product Code is in Group A
- Line 7, Column A – Total gallons from Schedule 10B where Product Code is in Group A
- Line 8, Column A – Total gallons from *Setup* window for deduction for theft/loss
- Line 8a, Column A – Total gallons from *Setup* window for deduction for off road, other
- Line 9, Column A – Total for lines 2-8a
- Line 9, Column D – Total for lines 2-8a
- Line 10, Column A – Total for lines 2-5
- Line 10, Column B – Total for lines 2-5
- Line 10, Column C – Total for lines 2-5
- Line 10, Column D – Total for lines 2-5

Consolidated Special Fuel Monthly Tax Return (SF-900)

Product Group

- **B00** – Biodiesel – Undyed (100%)
- **B01-B99** – Percentage of biodiesel – undyed
- **D00** – Biodiesel – Dyed (100%)
- **D01-D99** – Percentage of biodiesel – dyed
- **226** – High Sulfur Diesel – Dyed
- **227** – Low Sulfur Diesel – Dyed
- **232** – No. 1 Diesel – Dyed-SFT
- **153** – Diesel Fuel #4 – Dyed
- **161** – Low Sulfur Diesel #1 – Undyed
- **167** – Low Sulfur Diesel #2 – Undyed
- **154** – Diesel Fuel #4 – Undyed
- **283** – #2 High Sulfur Diesel – Undyed
- **146** – Low Sulfur Kerosene – Undyed-SFT
- **148** – High Sulfur Kerosene – Undyed-SFT
- **285** – Soy Oil
- **100** – Transmix
- **093** – Undefined products-SFT

Front Page

Company Info

- Name of License Holder
- License Number
- Mailing Address
- FEIN/SSN
- City or Town
- State
- Zip Code
- Business Telephone Number
- Contact Name



SF-900
SF=49877
(R2 05-07)

Indiana Department of Revenue
**Consolidated Special Fuel
Monthly Tax Return**
Due date is the 20th of the following month.
For the month of: June 2024

Name of License Holder (As indicated on license) Software Solutions Company			License Number (As indicated on license)	
Mailing Address 123 Any Street			FEIN/SSN	
City or Town Hometown	State IL	Zip Code 62565	Business Telephone number (217) 123-4567	Contact Name

Section 1: Filing Types 1

This is a consolidated return for all license types listed below. Place an "X" in the box to the left of each license type for which you are licensed.

Supplier
 Permissive Supplier
 Importer
 Exporter
 Blender
 Dyed Fuel User

Section 2: Computation of Tax 2

1. Total Receipts (From Section A, Line 5 on back of return)	1	0
2. Total Non-Taxable Disbursements (From Section B, Line 1 on back of return)	2	0
3. Taxable Gallons Sold or Used (From Section B, Line 3, on back of return)	3	0
4. Gallons Received Tax Paid (From Section A, Line 1, on back of return)	4	0
5. Billed Taxable Gallons (Line 3 minus Line 4)	5	0
6. Tax Due (Multiply Line 5 by \$0.000)	6	0.00
7. Amount of Tax Uncollectable from Eligible Purchases - Complete Schedule 10E	7	0.00
8. Adjusted Tax Due (Line 6 minus Line 7)	8	0.00
9. Collection Allowance (Multiply Line 8 by 0.000). If return filed or tax paid after due date enter zero (0)	9	0.00
10. Adjustment - Complete Schedule E-1 (Dollar amount only)	10	0.00
11. Total special fuel tax due (Line 8 minus Line 9 plus or minus Line 10)	11	0.00

Section 3: Calculation of Oil Inspection Fees Due 3

1. Total billed gallons (From Section 2, Line 5)	1	0
2. Oil Inspection fees due (Multiply Line 1 by \$0.000)	2	0.00
3. Adjustments (Schedule E-1 must be attached and is subject to Department approval)	3	0.00
4. Total oil inspection fees due (Line 2 plus or minus Line 3)	4	0.00

Section 4: Calculation of Total Amount Due 4

1. Total amount due (Section 2, Line 11 plus Section 3, Line 4)	1	0.00
2. Penalty (Penalty must be added if return is filed after the due date: 0% of tax due or \$0.00, whichever is greater. Five dollars (\$5.00) is due on late reports when no tax due.)	2	0.00
3. Interest (Interest must be added if report is filed after the due date. Contact the Department for daily interest rate.)	3	0.00
4. Net tax due (Line 1 plus Line 2 plus Line 3)	4	0.00
5. Payment(s)	5	0.00
6. Balance due (Line 4 minus Line 5)	6	0.00
For Department Use Only		
Check Amount	Check Number	

Under the penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. I further declare that complete and proper records are on file at the address indicated for all fuel reported on this return.

Taxpayer or Authorized Agent	Typed or Printed Name	Title
	Date Signed	Telephone Number ()

Please Check Box If Last Filing Date Business Closed / /

Make check payable to Indiana Department of Revenue and mail to: P.O. Box 6080, Indianapolis, Indiana 46206-6080 (Please include license number on check.)

Section 1: Filing Types

Place an X in boxes for all appropriate license types for the Customer based on their setup.

Section 2: Computation of Tax

- Line 1 - From Worksheet, Section A, Line 5
- Line 2 - From Worksheet, Section B, Line 11
- Line 3 - From Worksheet, Section B, Line 3
- Line 4 - From Worksheet, Section A, Line 1

- **Line 5** – Line 3 minus Line 4
- **Line 6** – Multiply Line 5 by Tax Rate based on *Tax Rates Setup* window
- **Line 7** – From *Report Setup* window for *Schedule 10E (Amount of Tax Uncollectible from Eligible Purchasers)*
- **Line 8** – Line 6 minus Line 7
- **Line 9** – Multiply Line 8 by Collection Allowance from *Tax Rates Setup* window
- **Line 10** – Amount from *Report Setup* window for *Schedule E-1*
- **Line 11** – Line 8 minus Line 9 plus/minus Line 10

Section 3: Calculation of Oil Inspection Fees Due

- **Line 1** – Section 2, Line 5
- **Line 2** – Multiply Line 1 by Oil Inspection Rate from *Tax Rates Setup* window
- **Line 3** – Amount from *Report Setup* window for *Schedule E-1*
- **Line 4** – Line 2 plus/minus Line 3

Section 4: Calculation of Total Amount Due

- **Line 1** – Section 2, Line 11 plus Section 3, Line 4
- **Line 2** – Multiply Line 1 by Penalty Rate from *Tax Setup* area or flat penalty rate from *Tax Setup* area, whichever is greater
- **Line 3** – Multiply Line 1 by Interest Rate from *Tax Setup* area
- **Line 4** – Line 1 plus Line 2 plus Line 3
- **Line 5** – Payment amount from *Report Setup* window
- **Line 6** – Line 4 minus Line 5

Worksheet (2nd page)

Section A: Receipts

Section A: Receipts	From Schedule	Use Whole Gallons Only
1. Gallons Received Tax Paid (Carry forward to Section 2, Line 4 on front of return)	1	0
2. Gallons Received for Export (To be completed only by licensed exporters)	2E	0
3. Gallons of Nontaxable Fuel Received and Sold or Used For a Taxable Purpose	2K	0
4. Gallons Imported Via Truck, Barge, or Rail, Tax Unpaid	3	0
5. Total Receipts (Add Line 1 through 4, carry forward to Section 2, Line 1 on front of return)		0

- **Line 1** – Total gallons from *Schedule 1*
- **Line 2** – Total gallons from *Schedule 2E*
- **Line 3** – Total gallons from *Schedule 2K*
- **Line 4** – Total gallons from *Schedule 3*

- **Line 5** – Total of *Lines 1-4*

Section B: Disbursements

Section B: Disbursements	From Schedule	Use Whole Gallons Only
1. Gallons Delivered Tax Collected and Gallons Blended or Dyed Fuel Used	5	0
2. Diversions (Special fuel only) <input type="text" value="+ / -"/>	11	0
3. Taxable Gallons Sold or Used (Carry forward to Section 2, Line 3 on front of return)		0
4. Gallons Delivered Via Rail, Pipeline, or Vessel to Licensed Suppliers, Tax Not Collected	6	0
5. Gallons Disbursed on Exchange for Other Suppliers or Permissive Suppliers	6X	0
6. Gallons Exported by License Holder	7	0
7. Gallons Sold to Unlicensed Exporters for Export	7A	0
8. Gallons Sold to Licensed Exporters for Export	7B	0
9. Gallons of Undyed Fuel Sold to the U.S. Government - Tax Exempt	8	0
10. Gallons Sold to Tax Exempt Dyed Fuel	10	0
11. Total Non-Taxable Disbursements (Add Lines 4 through 10; carry forward to Section 2, Line 2 on front of return)		0

- **Line 1** – Total gallons from *Schedule 5*
- **Line 2** – Total gallons from *Diversions* area of *Report Setup* window
- **Line 3** – *Line 1 + Line 2*
- **Line 4** – Total gallons from *Schedule 6*
- **Line 5** – Total gallons from *Schedule 6X*
- **Line 6** – Total gallons from *Schedule 7*
- **Line 7** – Total gallons from *Schedule 7A*
- **Line 8** – Total gallons from *Schedule 7B*
- **Line 9** – Total gallons from *Schedule 8*
- **Line 10** – Total gallons from *Schedule 10*
- **Line 11** – Total of *Lines 4-10*

Gasoline Use Tax (GT-103)

Indiana Reports

Schedule of Receipts
 Schedule of Disbursements
 Gasoline Monthly Tax Return (MF-360)
 Special Fuels Monthly Tax Return (SF-900)
 EDI File
Gasoline Use Tax (GT-103)*

Indiana Motor Fuel SETUP

Company Licenses Customer Licenses
 Tax Rates Setup EDI Setup

Print
 Preview

Report Criteria

Starting Date 02/01/2026
 Ending Date 02/28/2026
 Fiscal Month 12
 Export Path
 Exempt Class. (None)

Gas Tax Paid Products

	<Product T	<Product Name>
1	E10	Indiana Gasoli...
2	065	Indiana Gasoli...

OK Cancel

This report looks for only the Product Codes for gasoline and gasohol (061, 065, E00-E99) AND Indiana Motor Fuel Schedules:

Receipts

Note: The transaction needs to have a qualified Product Code and Schedule to be included in the GT-103 XML.

- IN1R
- IN1A
- IN2R
- IN2E
- IN2K
- IN2X
- IN3
- IN4

Disbursements

- IN5
- IN6R
- IN6D
- IN6X
- IN7R
- IN7A
- IN7B
- IN8R
- IN8K

- IN10R
- IN10A
- IN10B

The *Gas Tax Paid Products* grid in the lower right only impacts purchases. There must be Products set up for each Product Code Type. Only one Gasoline Use Tax Product is required to be set up per Product Type (as seen in screenshot above).