



Corporate State Submission Manifest

2021



Indiana Department of Revenue

State Submission Manifest

The StateSubmissionManifest provides high level information for the return being transmitted. The required elements of this schema are self-explanatory, but some do require additional information. In the submission type we are only accepting the three listed below to avoid Indiana rejecting your return, it needs to match case and format highlighted in yellow.

- SubmissionId - Return's Submission Id
- EFIN - Transmitter's IRS-assigned EFIN
- GovernmentCode - "INST"
- SubmissionType - Indiana Return Type ("IT-20", "IT-20S", "IT-65").
- TaxYear - Tax Year "2019", "2020", "2021")
- SubmissionCategory - "CORP"
- StateSchemaVersion - Major and Minor portion of Schema version
- Federal EIN - Federal Employer Identification Number

