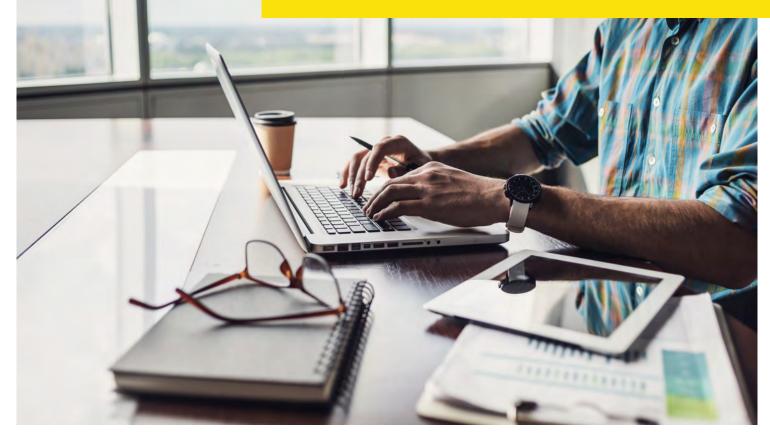


State Submission Manifest

2020



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-40", "IT-40PNR", "IT-40RNR").
- TaxYear Tax Year ("2019", "2020", "2021")
- SubmissionCategory "IND"
- StateSchemaVersion Major and Minor portion of Schema version
- PrimarySSN Primary taxpayer's social security number
- SpouseSSN Secondary taxpayer's social security number, if joint return

