

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

Effective July 2022



Last revised: November 2023

Welcome to INTIME

The Indiana Department of Revenue's (DOR) e-services portal, INTIME (Indiana Taxpayer Information Management Engine), 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

INTIME. However, these updates will be reviewed by the Special Tax division and are subject to approval. A new license may be issued when approved.

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 INTIME Guide for Business Customers.

Get Started with INTIME

- Step 1: Log in to <u>INTIME.dor.in.gov.</u> (Sign up information is available in the <u>INTIME User</u> <u>Guide for Business Customers.</u>)
- Step 2: All Alcohol, Cigarette, and Other Tobacco Products tax accounts will appear on the "Summary" tab.

Alcohol Tax Accounts

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 SAMPLE IN 46204	ALC-FW for March 2022 Monthly return due: Apr 20, 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 SAMPLE IN 46204	ALC-M for July 2022 Monthly return due: Aug 22, 2022	 File now Upload XML return
	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 SAMPLE IN 46204	ALC-M 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 SAMPLE IN 46204	ALC-PS for July 2022 Monthly return due: Aug 10, 2022	File now Upload XML return
SAMPLE IN 40204	Account ALC-000193233 Balance \$0.00	 Make a payment View all returns and periods
Alcohol Location 001 SAMPLE LOCATION 123 SAMPLE STREET APT 1	ALC-W 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

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 nowUpload 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 payment View 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 CTS-0000152910 Balance \$0.00	 Make a payment View all returns and periods

Other Tobacco Products Tax Accounts

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

- 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 **upload** 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		
KML upload Nochol ALC-0000193233 SAMPLE LOCATION		
KML upload		
Upload Files Summary		
Upload forms		
You may upload your files below. The only acceptable 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-filing-for-alcohol-taxpayers/		
Please note that the file upload process may take some time depending on the size of the file. Larger files can take up to 30 seconds to load.		
There is a Max file size limit of 10MB per file.		
Return type		
ALC-W		
Filing period *		
Required ~		
Files		Ŧ
File name		
Please add an attachment to continue		
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		
ML upload cohol LC-0000193233 AMPLE LOCATION		
ML upload		
Upload Files Sum	nary	
Upload forms		
You may upload your files below. The only accept	table file type is XML.	
Converting/formatting a PDF or Excel spreadshe	et to .XML is not accepted. You can find the specification in the below link:	
https://www.in.gov/dor/business-tax/electronic-	iling-for-alcohol-taxpayers/	
Please note that the file upload process may tak	e some time depending on the size of the file. Larger files can take up to 30 seconds to 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 visit https://www.in.gov/dor/business-tax	electronic-filing-for-alcohol-taxpayers/ for general file upload issues and information.	
Please review and correct before resubmitting. N	our file contains the following errors:	
File Name	Line Number Error	
My ALC-W Return for July 2022.xml	12 The 'TaxPeriodEndDate' element is invalid - The value '2022-07-32' is invalid according to its dataty, 'DateType' - The string '2022-07-32' is not a valid Date value.	be
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	
Alconol ALC-0000193233	
SAMPLE LOCATION	
XML upload	
0	
Upload Files Summary	
Summary	
Your request is ready to submit. Please ensure all information is correct before submitting.	
Cancel	< Previous Submit

Submitting Amended Files and Returns via INTIME

The following steps outline how to submit amended returns for Alcohol Tax, Cigarette Tax, Other Tobacco Products Tax through INTIME.

- Step 1: Log in to INTIME.
- Step 2: Go to the "Summary" (tab) page and locate the tax account.
- Step 3: Click on the hyperlink "View all returns and periods."
- Step 4: Click on the "View or Amend Return" hyperlink next to the tax period you want to amend.

Note: For returns originally submitted for tax periods on or prior to June 30, 2022, you will need to contact your special tax customer service team member through INTIME messaging to update your account to enable the link to amend on INTIME.

- Step 5: Locate and click on the "Amend" hyperlink.
- Step 6: Follow the on-screen instructions.

Once the request has been submitted, the return will post and the information will be updated within one to two business days.

Note: If CIG-M was originally submitted for tax periods after June 30, 2022, the CIG-NRM or CIG-RM converter or schema must be used to amend the original via SFTP or INTIME file upload option.

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 "Make a credit card payment" on the confirmation screen.

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

Please note that a processing fee will be assessed on all credit card payments. The fees are structured as follows:

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-	-	-				-

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

For account questions regarding bills or letters, contact DOR Customer Service via INTIME's secure messaging by selecting the "All Actions" tab followed by clicking on the "Messages" section. A stepby-step <u>INTIME Guide to Secure Messaging with DOR</u> is available.

You can also contact DOR's Tobacco Tax Section, Monday through Friday, 8 a.m. - 4:30 p.m. ET, at:

(317) 615-2710 <u>excisetax@dor.in.gov</u> Indiana Department of Revenue Special Tax Division PO BOX 901 Indianapolis, IN 46206-0901

For file-specific questions, file errors or upload issues, use <u>INTIME</u>'s secure messaging to contact the Electronic Services Team so that they can view your account and assist you more efficiently. Select "bulk filer" in the message options and provide details of your issue. Be sure to include a screenshot of any errors with your message.

You may also contact DOR's Electronic Services team at <u>bulkfiler@dor.in.gov</u>.

INTIME

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

SFTP Registration

See the SFTP Guide on DOR: Resources for Bulk Filing your Indiana Taxes