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Indiana Department of Revenue

Indiana Tax Filing Deadlines Calendar - January

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Individual	IT-40ES ES-40	Individual Estimated Tax Payments
	Individual	IT-40ES ES-40	Farmers and Fishermen estimated tax payment due
	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailed for March Staggered month
	Motor Carrier		Deadline for February Renewals for Penalty
	Cigarette	CIG-M	Monthly return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Aviation	AVF-150	Aviation fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for December (Early Filers*) * Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for December (Early Filers*) * Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1U	Withholding Tax Underpayment Form for December (Early Filers)
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (4th Quarter)
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminals Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers

Indiana Tax Filing Deadlines Calendar - January, Continued

Date	Tax Type	Form	Description
20	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Direct Wine Sellers Excise Tax Report
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
28	Motor Carrier		Indiana Base Commercial Truck and Tractor Registrations Expire
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for December (Monthly Filers**) *Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for December (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Withholding	WH-1U	Withholding Tax Underpayment Form for December (Monthly Filers)
	Fuel	MF-600	Petroleum Severance Tax Return
31	Individual		File income tax return and pay balance due in lieu of making fourth estimated tax installment payment
	Sales	GT-103DR	Recap of Gasoline Use Tax Filed by Distributors
	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Annual Trust Tax Returns (January – December)
	Withholding	WH-1	Annual Trust Tax Returns (January – December)
	Withholding	WH-3	Annual Reconciliation for State Withholding
	Motor Carrier	MCFT-101	Intrastate Motor Carrier Fuel Tax (4th Quarter Return)
	Motor Carrier	IFTA-101	International Fuel Tax Agreement (4th Quarter Return)
	Motor Carrier	MCS-1789	Claim for Proportional Use Credit (4th Quarter)

Indiana Tax Filing Deadlines Calendar - February

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for April Staggered month
	Motor Carrier		Deadline for March Renewals for Penalty
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for January (Early Filers*) Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for January (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
28	Sales	GT-103DR	Recap Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return

Indiana Tax Filing Deadlines Calendar - March

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Individual		Last Day for Farmers and Fishermen to file Indiana Individual Tax Returns (in lieu of making estimated tax payment)
2 (March 1 on Leap Years)	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for January (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
(March 1 on Leap Years)	Withholding	WH-1	Monthly Trust Tax Returns for January (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Date if mailing for May Staggered month
	Motor Carrier		Deadline for April Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	ОТР-М	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for February (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for February (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.

Indiana Tax Filing Deadlines Calendar - March, Continued

Date	Tax Type	Form	Description
20	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
20	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
28	Motor Carrier		Grace Period Ends for Affixing Fuel Tax Decal on Vehicle
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for February (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for February (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors

Indiana Tax Filing Deadlines Calendar - April

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
1	Motor Carrier	PROP1	Proportional Use Credit Certification Application – For New Applicants
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for June Staggered month
	Motor Carrier		Deadline for May Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report for Cigarettes Stamped
	Other Tobacco Products	ОТР-М	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Aviation	AVF-150	Aviation Fuel Excise Tax Return
	Individual	IT-40 IT-40PNR IT-40RNR	Individual Tax Returns
	Individual	IT-40ES ES-40	Individual Estimated Tax Payments
	Individual	IT-9	Extension of time to file (individuals) due
	Individual	SC-40	Unified Tax Credit for the Elderly – Last day for qualified individuals to file for a refund (effective 2020 Filing Year)
	Corporate	IT-20S	IN Small Business Corporation Return (Calendar Year Corporations)
	Corporate	IT-65	IN Annual Partnership Return (Calendar Year Partnerships)
	Fiduciary	IT-41	Indiana Fiduciary Income Tax Return* *Unless you file on a fiscal year basis. The IT-41 Indiana Fiduciary Income Tax Return must then be filed by the 15th day of the 4th month following the close of the taxable year. For retirement plans filing Federal form 990T, the return must be filed by the 15th day of the 5th month following the close of the taxable year.
	Fiduciary	IT-41	Indiana Fiduciary Estimated Tax and Extension Payment Voucher

Indiana Tax Filing Deadlines Calendar - April, Continued

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
15		URT-1	Utility Receipts Tax Return (Calendar Year Filers)
20	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103	Monthly Trust Tax Returns for March (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for March (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (1st Quarter)
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return

Indiana Tax Filing Deadlines Calendar - April, Continued

Date	Tax Type	Form	Description
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for March (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for March (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	MCFT-101	Intrastate Motor Carrier Fuel Tax (1st Quarter Return)
	Motor Carrier	IFTA-101	International Fuel Tax Agreement (1st Quarter Return)
	Motor Carrier	MCS 1789	Proportional Use Claim (1st Quarter)
	Fuel	MF-600	Petroleum Severance Tax Return

Indiana Tax Filing Deadlines Calendar - May

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Corporate	FIT-20	IN Financial Institution Tax Return (Calendar Year Corporations)
	Corporate	IT-20	IN Corporate Adjusted Gross Income Tax Return (Calendar Year Corporations)
	Corporate	IT-20NP	Nonprofit Organization's Unrelated Business Income Tax Return (Calendar Year Organization)
	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for July Staggered month
	Motor Carrier		Deadline for June Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	ОТР-М	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Aircraft		Based Aircraft Reports due from Airports
	Fiduciary	IT-41	Indiana Fiduciary Income Tax Return due if filing Federal form 990T **Unless you file on a fiscal year basis. The IT-41 Indiana Fiduciary Income Tax Return must then be filed by the 15th day of the 5th month following the close of the taxable year.
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for April (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for April (Early Filers*) *Early Filers are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
20 Contin	Alcohol ued on next page	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners

Indiana Tax Filing Deadlines Calendar - May, Continued

Date	Tax Type	Form	Description
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
20	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
25	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for April (Monthly Filers**) ** Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for April (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors

Indiana Tax Filing Deadlines Calendar - June

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Individual	IT-40ES/ ES-40	Individual Estimated Tax Payments
	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for August Staggered month
	Motor Carrier		Deadline for July Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for May (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for May (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee

Indiana Tax Filing Deadlines Calendar - June, Continued

Date	Tax Type	Form	Description
20	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
25	Sales	GT-103	Gasoline Use Tax (First filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Individual	SC-40	Unified Tax Credit for the Elderly – Last day for qualified individuals to file for a refund (2019)
	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Return for May (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Return for May (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return

Indiana Tax Filing Deadlines Calendar - July

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for September Staggered month
	Motor Carrier		Deadline for August Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	ОТР-М	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for June (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for June (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (2nd Quarter)

Indiana Tax Filing Deadlines Calendar - July, Continued

Date	Tax Type	Form	Description
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for June (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for June (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	MCFT-101	MCFT-101 Intrastate Motor Carrier Fuel Tax (2nd Quarter Return)
	Motor Carrier	IFTA-101	IFTA-101 International Fuel Tax Agreement (2nd Quarter Return)
	Motor Carrier	MCS-1789	MCS-1789 Proportional Use Claim (2nd Quarter)

Indiana Tax Filing Deadlines Calendar - August

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for October Staggered month
	Motor Carrier		Deadline for September Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for July (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for July (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distilleries, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee

Indiana Tax Filing Deadlines Calendar - August, Continued

Date	Tax Type	Form	Description
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for July (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for July (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors

Indiana Tax Filing Deadlines Calendar - September

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for November Staggered month
	Motor Carrier		Deadline for October Renewals for Penalty
	Motor Carrier	IFTA-1 MCFT-1	Fuel Tax Renewal Applications Now Accepted
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Report of Cigarettes Stamped
	Other Tobacco Products	ОТР-М	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Individual	IT-40ES /ES-40	Individual Estimated Tax Payments
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for August (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for August (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return

Indiana Tax Filing Deadlines Calendar - September, Continued

Date	Tax Type	Form	Description
20	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Corporate	IT-6	Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	FT-QP	Financial Institution Tax Quarterly Payment (Calendar Year Corporation)
	Corporate	URT-Q	Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation)
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103	Monthly Trust Tax Returns for August (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for August (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return

Indiana Tax Filing Deadlines Calendar - October

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for December Staggered month
	Motor Carrier		Deadline for November Renewals for Penalty
	Motor Carrier		Commercial Excise Tax Rate change for effective date of January 1st and any new Wheel Tax county
	Motor Carrier	M-233T	OSW Annual Toll Road Request Gate Permits due
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	OTP-M	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Corporate	IT-20	For Farmer's Cooperative
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for September (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for September (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year.
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return

Indiana Tax Filing Deadlines Calendar - October, Continued

Date	Tax Type	Form	Description
20	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
	Motor Carrier	M-213	Special Weight Quarterly Trip Fees (3rd Quarter)
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Withholding	WH-1	Monthly Trust Tax Returns for September (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year.
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	MCFT-101	Intrastate Motor Carrier Fuel Tax (3rd Quarter Return)
	Motor Carrier	IFTA-101	International Fuel Tax Agreement (3rd Quarter Return)
	Motor Carrier	MCS-1789	Proportional Use Claim (3rd Quarter)

Indiana Tax Filing Deadlines Calendar - November

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

Date	Tax Type	Form	Description
10	Sales	GT-103	Gasoline Use Tax (Second Filing)
	Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
14	Individual	IT-40/ IT-40PNR/ IT40RNR	Due with Extension
15	Motor Carrier		International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for January Staggered month
	Motor Carrier		Deadline for December Renewals for Penalty
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due)
	Cigarette	CIG-M	Monthly Return for Cigarette Distributors (w/supporting schedules)
	Cigarette	CT-19	Monthly Return for Cigarettes Stamped
	Other Tobacco Products	ОТР-М	Other Tobacco Products Monthly Return (w/supporting schedules)
	Gaming	TTG-103	Type II Gambling Game Excise Tax
	Fuel	AVF-150	Aviation Fuel Excise Tax Return
20	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for October (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year
	Withholding	WH-1	Monthly Trust Tax Returns for October (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year
	Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
	Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
	Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
	Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return

Indiana Tax Filing Deadlines Calendar - November, Continued

Date	Tax Type	Form	Description
20	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for October (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for October (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year
	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Fuel	MF-600	Petroleum Severance Tax Return
	Motor Carrier	IOA-1 (or preprinted IOA-1A)	Indiana Business Authorization and Safety Application for Intrastate Carriers
	Motor Carrier	BAS-2UCR	Renewal Application for Interstate Carriers

Indiana Tax Filing Deadlines Calendar - December

Notice: If the due date shown falls on a weekend, federal or state holiday, the payment is due the next business day.

10 Sales GT-103 Gasoline Use Tax (Second Filing) Alcohol ALC-PS Monthly Report for Primary Source Suppliers International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for February Staggered month Motor Carrier Deadline for January Renewals for Penalty Fuel SF-900 Aviation Fuel Excise Tax Return Fuel SF-900 Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due) Cigarette CT-19 Monthly Return for Cigarettes Stamped Other Tobacco Products Gaming TTG-103 Type II Gambling Game Excise Tax Utilities Receipts Tax Quarterly Payment (Calendar Year Corporate) Corporate FT-OP Corporate FT-OP Corporate IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) Sales ST-103MP CIT-103 Type II San St-103 ST-103CAR ST-103MP ST-103 MVR-103 TF-103 MVR-	Date	Tax Type	Form	Description
International Registration Plan (IRP) and Base Plate Registration (BPR) Renewal Due Date if mailing for February Staggered month Motor Carrier Fuel AVF-150 Pacelline for January Renewals for Penalty Aviation Fuel Excise Tax Return Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due) Monthly Return for Cigarette Distributors (w/supporting schedules) Cigarette CT-19 Other Tobacco Products Gaming TT6-103 Type II Gambling Game Excise Tax Corporate Corporate TT-0P Corporate TT-0P Corporate TT-0P Corporate TT-0ST-103 ST-103CR ST-103CR ST-103CR ST-103CR ST-103CH ST-103 MVR-103 TF-103 MVR-104 Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries	10		GT-103	Gasoline Use Tax (Second Filing)
Motor Carrier Motor Carrier Deadline for January Renewals for Penalty		Alcohol	ALC-PS	Monthly Report for Primary Source Suppliers
Fuel SF-900 Secial Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due) Cigarette CIG-M Monthly Return for Cigarette Distributors (w/supporting schedules) Cigarette CT-19 Monthly Return for Cigarettes Stamped Other Tobacco Products OTP-M Schedules) Gaming TTG-103 Type II Gambling Game Excise Tax Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-QP Cigarette Gross Income Tax Quarterly Payment (Calendar Year Corporation) Corporate IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 Withholding WH-1 Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries	15	Motor Carrier		(BPR) Renewal Due Date if mailing for February Staggered
Fuel SF-900 Special Fuel Suppliers and Permissive Suppliers (first monthly estimated payment due) Cigarette CIG-M Monthly Return for Cigarette Distributors (w/supporting schedules) Other Tobacco Products OTP-M Schedules) Gaming TTG-103 Type II Gambling Game Excise Tax Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-0P Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate IT-6 ST-103 ST-103CAR ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 Withholding WH-1 Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries		Motor Carrier		Deadline for January Renewals for Penalty
stimated payment due) Cigarette Cigarete		Fuel	AVF-150	Aviation Fuel Excise Tax Return
Cigarette Cigarettes C		Fuel	SF-900	
Other Tobacco Products Gaming TTG-103 Type II Gambling Game Excise Tax Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-QP Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) ST-103 ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 WH-1 Withholding WH-1 Alcohol ALC-W Other Tobacco Products Monthly Return (w/supporting schedules) Tobacchedules) Tax Quarterly Payment (Calendar Year Corporation) Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries		Cigarette	CIG-M	, , , , ,
Products Gaming TTG-103 Type II Gambling Game Excise Tax Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-QP Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) ST-103 ST-103CAR ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 WPC-103 WPC-103 WH-1 Withholding WH-1 Alcohol ALC-W Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries		Cigarette	CT-19	Monthly Return for Cigarettes Stamped
Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-QP Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 WH-1 Withholding WH-1 Alcohol ALC-FW Withiolding WIT-Q Utilities Receipts Tax Quarterly Payment (Calendar Year Corporation) Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Augusterly Payment (Calendar Year Corporation) Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior the prior withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-FW Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries			OTP-M	, , , , ,
Corporate FT-QP Corporation) Corporate FT-QP Corporation) Corporate FT-QP Corporation IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 WH-1 Withholding WH-1 Withholding WH-1 Alcohol ALC-W Corporation) Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-QP Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate FT-QP Financial Institution Tax Quarterly Payment (Calendar Year Corporation) Corporate Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries		Gaming	TTG-103	Type II Gambling Game Excise Tax
Corporate IT-6 Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 Withholding WH-1 Withholding WH-1 Withholding WH-1 Alcohol ALC-W Alcohol ALC-FW Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) Corporate Adjusted Gross Income Tax Quarterly Payment (Calendar Year Corporation) Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior talendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries	20	Corporate	URT-Q	, , , , , , , , , , , , , , , , , , , ,
ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 Withholding WH-1 Alcohol ALC-FW Calendar Year Corporation) (Calendar Year Corporation) (Early Filers*) (Early Filers*)		Corporate	FT-QP	, , ,
ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 WH-1 Withholding WH-1 Alcohol Alcohol Alcohol ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103 WH-1 Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year. Monthly Trust Tax Returns for November (Early Filers*) *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Monthly Excise Tax Return for Indiana-based Farm Wineries		Corporate	IT-6	' ' ' ' ' '
WH-1 *Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior calendar year. Alcohol ALC-W Monthly Excise Tax Return for Wholesalers Alcohol ALC-FW Monthly Excise Tax Return for Indiana-based Farm Wineries		Sales	ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103	*Early Filers for sales tax and companion taxes are defined as those having \$1,000 or greater average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar
Alcohol ALC-FW Monthly Excise Tax Return for Indiana-based Farm Wineries		Withholding	WH-1	*Early Filers for withholding tax are defined as those having greater than \$1,000 average monthly tax liability for the prior
		Alcohol	ALC-W	Monthly Excise Tax Return for Wholesalers
Monthly Evoing Tay Poture for Indiana based Provening		Alcohol	ALC-FW	Monthly Excise Tax Return for Indiana-based Farm Wineries
Alcohol ALC-M Distillers, Rectifiers and vintners		Alcohol	ALC-M	Monthly Excise Tax Return for Indiana-based Breweries, Distillers, Rectifiers and vintners
Alcohol ALC-DWS Monthly Excise Tax Return for Out-of-state Direct Wine Sellers		Alcohol	ALC-DWS	Monthly Excise Tax Return for Out-of-state Direct Wine Sellers

Indiana Tax Filing Deadlines Calendar - December, Continued

Date	Tax Type	Form	Description
	Gaming	GCE-103	Charity Gaming Card Excise Tax Return
	Fuel	MF-360	Gasoline Distributor's Consolidated Monthly Tax Return
	Fuel	FT-501	Terminal Operator's Monthly Return
	Fuel	SF-900	Special Fuel Suppliers and Permissive Suppliers (second monthly estimated payment due)
	Fireworks	FPS-103	Fireworks Public Safety Fee
25	Sales	GT-103	Gasoline Use Tax (First Filing)
	Fuel	SF-401	Special Fuel Transporter Return
30	Sales	ST-103 ST-103CAR ST-103MP CIT-103 FAB-103 MVR-103 TF-103 WPC-103	Monthly Trust Tax Returns for November (Monthly Filers**) **Monthly Filers for sales tax and companion taxes are defined as those having less than \$1,000 average monthly tax liability for the prior fiscal year ending on June 30 of the previous calendar year.
	Withholding	WH-1	Monthly Trust Tax Returns for November (Monthly Filers**) **Monthly Filers for withholding tax are defined as those having less than \$1,000 average monthly tax liability for the prior calendar year
	Fuel	MF-600	Petroleum Severance Tax Return
31	Sales	GT-103DR	Recap of Gasoline Use Tax by Distributors
	Motor Carrier	M-211	Renew OSW Special Weight Registration
	Motor Carrier	M-233T	OSW Annual Toll Road Gate Permits can be requested online
	Motor Carrier	IFTA-1 MCFT-1	Renewal Applications are due
	Aircraft		Aircraft Owner Annual Registration Fee and Excise Tax Due
	Aircraft	AE-8	Application for Aircraft Dealer's Certificate