

Row #	Field #	Field Name	Data Type	Required?	Formatting Notes	Content Validation Notes
1	1	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
1	2	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
1	3	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
Row #	Field #	Field Name	Data Type	Required?	Formatting Notes	Content Validation Notes
2	1	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
2	2	Filing Period	Date	Y	dd-mmm-yyyy	Must Be A Valid Filing Period End Date For Your Filing Frequency
2	3	Amend**	String	Y	"O" (Original), "A" (Amend), 1 Character	Must Be "O" Or "A", Original Must Be Posted Before Amend Can Be Filed, Amend Must Be Posted Before Subsequent Amend Can Be Filed
Row #	Field #	Field Name	Data Type	Required?	Formatting Notes	Content Validation Notes
3	1	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
3	2	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
3	3	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
3	4, 7, 10, 13..	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
3	5, 8, 11, 14..	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
3	6, 9, 12, 15..	No Name*	String	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
Row #	Field #	Field Name	Data Type	Required?	Formatting Notes	Content Validation Notes
4-X	1	No Name*	Currency	Y	ASCII Character Set, No Commas, Can Be Blank	No Restrictions Beyond Formatting Notes
4-X	2	Location Number	String	Y	Characters 0-9, 3 Digits	Must Be A Valid Location From Your Registration, And Active In DOR System During Some Or All Of The Filing Period Indicated In Row 2
4-X	3	Location Gross Receipts	Currency	Y	Numeric, Whole Dollars, No Commas (0000000)	No Restrictions Beyond Formatting Notes
4-X	4, 7, 10, 13..	Tax Type Code	String	Y	See Valid Tax Type Codes	Must Be Valid Code From List, Some Tax Types Will Require That Others Be Included In Subsequent Rows
4-X	5, 8, 11, 14..	Taxable Units	Currency	Y	Numeric, Whole Dollars, No Commas (0000000)	No Restrictions Beyond Formatting Notes
4-X	6, 9, 12, 15..	Tax Due	Currency	Y	Numeric, Whole Dollars, No Commas (0000000)	No Restrictions Beyond Formatting Notes

*The first and third row, and first column, are reserved for your use. Common uses include column headers and internal identifiers for your locations. The value in the first column will be referenced in any item-specific error message(s).

**Amends must report correct figures, not changes.