



Indiana Department of Revenue
Recap of Prepaid Sales Tax by Distributors

IMPORTANT: This form must be filed even when no transactions have occurred.

1. Taxpayer Identification Number	2. For Tax Period (month/year) /	3. Federal Identification Number
4. Taxpayer Name	5. Doing Business as Name (DBA)	6. Telephone Number
7. Street Address, City, State Zip Code		8. Gasoline Distributor Status (Check One) Qualified Distributor <input type="checkbox"/> Non-Qualified Distributor <input type="checkbox"/>
9. Which sales tax return are you filing (Check One) ST-103 <input type="checkbox"/> ST-103MP <input type="checkbox"/> None <input type="checkbox"/>		

NOTE: THIS FORM MUST BE PRINTED OR TYPED

Section I: From Whom Did You Buy Fuel?

10. Name of Supplier	11. Address of Supplier	12. Supplier Federal ID Number	13. Total Gallons Purchased	14. Prepaid Sales Tax Paid to Supplier
Note: You Must Complete BOTH Sides of this Form			15. Grand Totals	

Instructions for Section I

1. Provide your Indiana Taxpayer Identification Number (TID).
2. What Tax Period (month/year) **Note:** This report is due the last day of the month following the reporting period.
3. Enter your Federal Identification Number (FID).
4. Provide the Taxpayer's legal name.
5. List the Doing Business as Name for your company.
6. Please list your company's telephone number including area code.
7. Provide your business address.
8. Check your Distributor Status.
9. Check which tax return you are filing.
10. List the names of the companies you purchase from.
11. List the address of the companies you purchase from.
12. List your supplier's Federal Identification Number.
13. List total gallons purchased from each supplier.
14. Provide the amount of prepaid sales tax you paid each supplier.
15. Total the number of gallons purchased and the amount of prepaid sales tax paid for the reporting month.

This report must be filed MONTHLY. It is due on the last day of the month following the reporting period.

Please check this box if your business has permanently closed and provide the closed date. ____/____/____

