Creating an XML return

The XML file has to follow a certain set of rules as defined by the Department of Finance and Administration. The schema is available as an (.xsd) file. Tax payers can use a third party xml editor such as XML Spy to validate their return file against the schema. The schema provides basic error checking such as value formatting.

The following table relates the line numbers on the returns document to the record types in the XML document.

Line(s)	Description	XML Field
01	State Sales Tax	R0000
02	State Food Tax (Sales)	R0010
03	Manufacturer Utility Tax (Sales)	R0011
04	Aviation Sales Tax	R8029
*	Elect. Mfg Tax (Sales)	R0018
05	State Vendor Use Tax	R0012
06	State Food Tax (Vendor Use)	R0013
07	Manufacturer Utility Tax (Vendor Use)	R0014
08	Aviation Use Tax	R8019
*	Elect. Mfg. Tax (Vendor Use)	R0019
09	State Consumer Use Tax	R0015
10	State Food Tax (Consumer Use)	R0016
11	Manufacturer Utility Tax (Consumer Use)	R0017
12	Aviation Consumer Use Tax	R8030
*	Elect. Mfg. Tax (Consumer Use)	R0020
13	Mfg. Repair Tax (Consumer Use) (Not Valid until 07/01/2014)	R0021
14	Prepaid Wireless 911 Fee	R8017
15	Tourism Tax	R8001
16	Short Term Rental Tax	R8003
17	Short Term Rental Vehicle Tax	R8012
18	Long Term Rental Vehicle Tax	R8007
19	Residential Moving Tax	R8005
20	Wholesale Vending Tax	R8016
21	10% Mixed Drink Tax	R8021
22	4% Additional Mixed Drink Tax	R8004
23	Liquor Excise Tax	R8020
24	Beer Excise Tax	R8023
25	Special Additional Excise Tax TOTAL	RTNFTR
26	Local Sales and Use Tax	RTNLOC
27	Local Sales and Use Tax	RTNLOC
28	Local Sales and Use Tax	RTNLOC
29	Local Sales and Use Tax	RTNLOC
30	Local Sales and Use Tax	RTNLOC
31	Local Sales and Use Tax (More than 6 records can be added)	RTNLOC
33	Total State Tax	RTNFTR
34	Special Additional Excise Tax TOTAL	RTNFTR
35	Total Local Sales and Use Tax	RTNFTR
36	Total Tax Due	RTNFTR
37	Prepayments	RTNFTR
38	Net Tax Due	RTNFTR

* Electric Manufacturing Tax does not appear on the paper return and therefore is not referenced with a line number.