

Data File of Business Entity's Input/Output Tax				
Field Name	Attribute and Length	Location		Remarks
		Start	End	
Format Code	X(002)	1	2	
The declaring Business Entity's Logic Serial Number (LOSN)	X(009)	3	11	
Serial Number	X(007)	12	18	
Year and Month to the data				
Year to the data	9(003)	19	21	
Month to the data	9(002)	22	23	
Purchaser's Business Administration Number	X(008)	24	31	Field Sharing
Invoice Ending Number	9(008)	24	31	
Seller's Business Administration Number	X(008)	32	39	Field Sharing
Uniform Invoice				
Alphanumeric Code Number of Uniform Invoice	X(002)	40	41	
Uniform Invoice (Starting) Number	9(008)	42	49	
Collective Number of the Sheets	9(004)	32	35	
Blank	X(004)	36	39	
Other evidence number	X(010)	40	49	
Public Utility Carrier's Serial Number	X(010)	40	49	
Blank	X(004)	32	35	
Numbering of the Business Tax Payment Certificate levied by the Customs	X(014)	36	49	
Sales Amount	9(012)	50	61	Field Sharing
Tax Base of Business Tax	9(012)	50	61	
Tax Classification	X(001)	62	62	
Business Tax Amount	9(010)	63	72	
Credit Code	X(001)	73	73	
Blank	X(005)	74	78	
Special Tax Rate	X(001)	79	79	
Additional Marks	X(001)	80	80	Field Sharing
Apportioned Marks	X(001)	80	80	
Marks for Mode of Customs Clearance	X(001)	81	81	