

| 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 | |