Data File of Attachment of Dual-status Business Entities Applying the Direct Deduction Method   (1/5 pages)

Field Name	Attribute and Length	Location		Remarks
		Start	End	
Business Administration Number (BAN)	X(008)	1	8	
Year and Month to the data	X(005)	9	13	
Declaration Code	9(001)	14	14	
Uniform Invoice Credit Sheet				
Purchase and Costs				
Total Amount of Input Tax	S9(010)	15	24	(Code 29)
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	25	34	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	35	44	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	45	54	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	55	64	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	65	74	
Uniform Invoice Credit Sheet				
Fixed Assets				
Total Amount of Input Tax	S9(010)	75	84	(Code 31)
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	85	94	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	95	104	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	105	114	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	115	124	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	125	134	
Triplicate Cash Register Uniform Invoice Credit Sheet				
Purchase and Costs				
Total Amount of Input Tax	S9(010)	135	144	(Code 33)
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	145	154	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	155	164	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	165	174	

Field Name	Attribute and Length	Location		Remarks
		Start	End	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	175	184	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	185	194	
Triplicate Cash Register Uniform Invoice Credit Sheet				
Fixed Assets				
Total Amount of Input Tax	S9(010)	195	204	（Code 35）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	205	214	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	215	224	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	225	234	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	235	244	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	245	254	
Other evidence containing tax amounts				
Purchase and Costs				
Total Amount of Input Tax	S9(010)	255	264	（Code 37）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	265	274	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	275	284	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	285	294	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	295	304	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	305	314	
Other evidence containing tax amounts				
Fixed Assets				
Total Amount of Input Tax	S9(010)	315	324	（Code 39）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	325	334	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	335	344	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	345	354	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	355	364	

Data File of Attachment of Dual-status Business Entities Applying the Direct Deduction Method (3/5 pages)

Field Name	Attribute and Length	Location		Remarks
		Start	End	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	365	374	
Return and Allowances				
Purchase and Costs				
Total Amount of Input Tax	S9(010)	375	384	（Code 41）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	385	394	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	395	404	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	405	414	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	415	424	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	425	434	
Return and Allowances				
Fixed Assets				
Total Amount of Input Tax	S9(010)	435	444	（Code 43）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	445	454	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	455	464	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	465	474	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	475	484	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	485	494	
Total				
Purchase and Costs				
Total Amount of Input Tax	S9(010)	495	504	（Code 45）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	505	514	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	515	524	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	525	534	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	535	544	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	545	554	

Field Name	Attribute and Length	Location		Remarks
		Start	End	
Total				
Fixed Assets				
Total Amount of Input Tax	S9(010)	555	564	（Code 47）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(010)	565	574	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(010)	575	584	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	585	594	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	595	604	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	605	614	
Total Amount of Deductible Input Tax	S9(010)	615	624	（Code 51）
Non-Deductible Ratio	9(003)	625	627	
Credit Sheet of Business Tax Payment Certificate levied by the Customs				
Purchase and Costs				
Total Amount of Input Tax	S9(012)	628	639	（Code 79）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(012)	640	651	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(012)	652	663	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(012)	664	675	
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	676	685	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	686	695	
Blank	9(010)	696	705	Blank space filled in "zero"
Credit Sheet of Business Tax Payment Certificate levied by the Customs				
Fixed Assets				
Total Amount of Input Tax	S9(012)	706	717	（Code 81）
Deductible Tax Amount Specific for Taxable (inclusive of Zero-tax-rate) Business	S9(012)	718	729	
Tax Amount for Both Taxable and Tax Exempt Businesses Subtotal	S9(012)	730	741	
Proportionally-calculated Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(012)	742	753	

Data File of Attachment of Dual-status Business Entities Applying the Direct Deduction Method (5/5 pages)

Field Name	Attribute and Length	Location Start	Location End	Remarks
Proportionally-calculated Non-Deductible Tax Amount of Tax Amount for Both Taxable and Tax Exempt Businesses	S9(010)	754	763	
Non-Deductible Tax Amount Specific for Tax Exempt Business	S9(010)	764	773	
Blank	9(010)	774	783	Blank space filled in "zero"
Blank	9(012)	784	795	Blank space filled in "zero"
Blank	9(012)	796	807	Blank space filled in "zero"
Blank	9(012)	808	819	Blank space filled in "zero"
Blank	9(012)	820	831	Blank space filled in "zero"
Purchase of Foreign Services				
Payment Amount of the Purchase of Foreign Services				
Total	S9(012)	832	843	(Code 74)
For Tax Exempt Business (a)	S9(012)	844	855	
For Tax Exempt Business (b)	S9(012)	856	867	
For Tax Exempt Business (c)	S9(012)	868	879	
For both businesses (d)	S9(012)	880	891	
For both businesses (e)	S9(012)	892	903	
For both businesses (f)	S9(012)	904	915	
For Taxable Business	S9(012)	916	927	
Business Tax Amount Payable				
Total	S9(010)	928	937	(Code 76)
For Tax Exempt Business (g) 1%	S9(010)	938	947	
For Tax Exempt Business (h) 2%	S9(010)	948	957	
For Tax Exempt Business (i) 5%	S9(010)	958	967	
For both businesses (j) 1%	S9(010)	968	977	
For both businesses (k) 2%	S9(010)	978	987	
For both businesses (l) 5%	S9(010)	988	997	
Logic Serial Number (LOSN)	X(009)	998	1006	
Blank	X(003)	1007	1009	Blank space filled in "zero"