

Appendix 9

Data File of Table for the Adjustment and Computation of the Business Tax of Dual-status Business Entities (including the ones applying the Direct Deduction Method)				
Field Name	Attribute and Length	Location		Remarks
		Start	End	
Period				
Beginning Year	X(003)	1	3	
Beginning Month	X(002)	4	5	
Ending Year	X(003)	6	8	
Ending Month	X(002)	9	10	
Year	X(003)	11	13	
Month	X(002)	14	15	
Business Administration Number (BAN)	X(008)	16	23	
County/City	X(001)	24	24	
Logic Serial Number (LOSN)	X(009)	25	33	
Marks for Deduction	X(001)	34	34	
Date of Business Opening	X(007)	35	41	
Annual Non-Deductible Ratio	9(003)	42	44	
Adjusted Tax Amount	S9(014)	45	58	
Sales Amount Taxable	S9(014)	59	72	
Zero-tax-rate Sales Amount	S9(014)	73	86	
Tax Exempt Sales Amount (exclusive of land)	S9(014)	87	100	
Sales Amount of Special Tax Rate	S9(014)	101	114	
Proportionally-calculated Deductible Input Tax Amount	S9(014)	115	128	
Deductible Input Tax Amount	S9(014)	129	142	
Proportionally-calculated Input Tax Amount on the Purchase of Foreign Services	S9(014)	143	156	
Deductible Tax Amount Specific for Taxable Business	S9(014)	157	170	
Tax Amount for Both Taxable and Tax Exempt Businesses	S9(014)	171	184	
Business Tax Amount Payable on the Purchase of Foreign Services for Tax Exempt Business	S9(014)	185	198	
Payment Amount of the Purchase of Foreign Services for both businesses	S9(014)	199	212	
Tax Payable on the Purchase of Foreign Services	S9(014)	213	226	