

Data File of Business Entity's Zero-Tax-Rate Sales Amount				
Field Name	Attribute and Length	Location		Remarks
		Start	End	
Seller's Administration Number (BAN)	X(008)	1	8	
County/City of the Seller	X(001)	9	9	
Seller's Logic Serial Number (LOSN)	X(009)	10	18	
Year and Month to the data	X(005)	19	23	
Issuance of Uniform Invoice				
Year Month	X(005)	24	28	
Alphanumeric Code Number	X(010)	29	38	
Purchaser's Administration Number (BAN)	X(008)	39	46	
Applicable to Zero-tax-rate Requirements	X(001)	47	47	
Marks for Mode of Customs Clearance	X(001)	48	48	
Export Declaration				
Category	X(002)	49	50	
Number	X(014)	51	64	
Amount	9(012)	65	76	
Date of Output or Foreign Exchange Settlement	X(007)	77	83	