Detail File of Cross-Border E-Commerce Business Output Tax	(1/2 pages)

Description：
1. File encoding: UTF-8 without BOM.
2. Each column should be separated by " | " . (Each record has 13 columns and 12 " | ".)
3. Each record should be separated by End-Of-Line (CR+LF (0D0A in hex)).
4. Column content shouldn't have End-Of-Line.
5. Please remove the extra blanks before and after each column.

No.	Field Name	Attribute and Length	Remarks
1	Format Code	char(2)	"33" means the Certificate of Sales Return or Allowances of Output Tax for Electronic Uniform Invoice (E-invoice) with General Tax Computation, which should be registered collectively on a monthly basis, according to the currency of the original sale of services. "35" means Electronic Uniform Invoice with General Tax Computation of Output Tax, which should be registered collectively on a monthly basis, according to the currency of the original sale of services.
2	Period to the data		
	Year to the data	char(3)	_____ （year of the R.O.C.) (year of AC - 1911) Ex. Fill "106" to replace the AC year of "2017". Fill "107" to replace the AC year of "2018".
	Month to the data	char(2)	
3	Currency	char(3)	Limited to the currency on the billboard announced by Bank of Taiwan
4	Total Sales Amount	number(17,5)	A 12-digits integer, to the 5 digit after the decimal point.
5	Foreign Exchange Rate	number(7,5)	A 2-digits integer, to the 5 digit after the decimal point. If the format code is "33" (the Certificate of Sales Return or Allowances), you should fill foreign exchange rate according to the year and month of the uniform invoice originally issued.
6	Total Sales Amount after conversion	number(12)	Total Sales Amount × Exchange Rate
7	Sales Amount (Net Sales Excluding Tax)	number(12)	Total Sales Amount after conversion - Output Tax Amount
8	Output Tax Amount	number(10)	Total Sales Amount after conversion × 〔Collection Rate ÷ (1+ Collection Rate)〕（After the calculation, if the fractional part is not an integer, round the number to the nearest integer.)
9	Number of Transactions	number(10)	
10	Alphanumeric Code Number of Uniform Invoice	char(2)	
11	Uniform Invoice Starting Number	number(8)	
12	Uniform Invoice Ending Number	number(8)	

No.	Field Name	Attribute and Length	Remarks
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13	Year and month of the uniform invoice originally issued		If the format code is "33" (the Certificate of Sales Return or Allowances), you should fill this column. Otherwise, leave this column blank.
	Year of Invoice Issuance	char(3)	_____ (year of the R.O.C.) (year of AC - 1911) Ex. Fill "106" to replace the AC year of "2017". Fill "107" to replace the AC year of "2018".
	Month of Invoice Issuance	char(2)	