

Detail File of Cross-Border E-Commerce Business Input Tax (1/2 pages)			
<b>Description :</b> <ol style="list-style-type: none"> <li>1. File encoding: UTF-8 without BOM.</li> <li>2. Each column should be separated by “ ”. (Each record has 8 columns and 7 “ ”.)</li> <li>3. Each record should be separated by End-Of-Line (CR+LF (0D0A in hex)).</li> <li>4. Column content shouldn't have End-Of-Line.</li> <li>5. Please remove the extra blanks before and after each column.</li> </ol>			
No.	Field Name	Attribute and Length	Remarks
1	Format Code	char(2)	<p>"21" means the Triplicate Uniform Invoice and Computer Uniform Invoice of input tax, which should be registered one by one.</p> <p>"22" means the Duplicate Cash Register Uniform Invoice of Input Tax, which should be registered one by one. However, if many serial Cash Register Uniform Invoices are obtained for the same transaction, the last invoice should serve as the representative one, while the total amount should be registered.</p> <p>"23" means the Certificate of Purchase Return or Allowance for Triplicate Uniform Invoice, Computer Uniform Invoice, Triplicate Cash Register Uniform Invoice and Electronic Uniform Invoice (E-invoice) with General Tax Computation, which should be registered one by one.</p> <p>"24" means the Certificates of Purchase Return or Allowance for Duplicate Cash Register Uniform Invoices, which should be registered one by one.</p> <p>"25" means the Triplicate Cash Register Uniform Invoice of Input Tax and Electronic Uniform Invoice with General Tax Computation, which should be registered one by one.</p>
2	Period to the data		
	Year to the data	char(3)	<p>_____ (year of the R.O.C.) (year of AC - 1911)</p> <p>Ex. Fill "106" to replace the AC year of "2017".</p> <p>Fill "107" to replace the AC year of "2018".</p>
	Month to the data	char(2)	
3	Uniform Invoice		
	Alphanumeric Code Number of Uniform Invoice	char(2)	2 digits of English letters, ex. "AA"
	Uniform Invoice Number	char(8)	8 digits of numbers
4	Year and month of the uniform invoice originally issued		If the format code is “23” or “24”(the Certificates of Purchase Return or Allowance), you should fill this column. Otherwise, leave this column blank.
	Year of Invoice Issuance	char(3)	<p>_____ (year of the R.O.C.) (year of AC - 1911)</p> <p>Ex. Fill "106" to replace the AC year of "2017".</p> <p>Fill "107" to replace the AC year of "2018".</p>
	Month of Invoice Issuance	char(2)	

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No.	Filed Name	Attribute and Length	Remarks
5	Seller's Business Administration Number (BAN)	char(8)	
6	Total Amount of the Invoices (Net Purchase)	number(12)	
7	Input Amount (Net Purchase Excluding Tax)	number(12)	Total Amount of the Invoices - Tax Amount
8	Input Tax Amount	number(10)	Total Amount of the Invoices $\times$ [ Collection Rate $\div$ (1+ Collection Rate) ] (After the calculation, if the fractional part is not an integer, round the number to the nearest integer.)