Data File of Declaration of Sales and Business Tax by a Business Entity (1/6 pages)

Description：
1. File encoding: UTF-8 without BOM.
2. Each column should be separated by " | " . (Each record has 112 columns and 111 " | ".)
3. Each record should be separated by End-Of-Line (CR+LF (0D0A in hex)).
4. Numeric column (attribute S9 or 9): "Zero" should be padded to the left sides of the vacant digits.
5. Column content shouldn't have End-Of-Line.
6. Please remove the extra blanks before and after each column.

No.	Field Name	Attribute and Length	Remarks
1	Data Classification	X(001)	
2	File number	X(008)	
3	Business Administration Number (BAN)	X(008)	
4	Year and Month	X(005)	
5	Declaration Code	X(001)	
6	Logic Serial Number (LOSN)	X(009)	
7	Collective Payment Code	X(001)	
8	Copies of the invoices used	9(010)	
	Output Tax Amount of General Tax		
	Sales Amount Taxable		
9	Triplicate Uniform Invoice	S9(012)	(Code 1)
10	Triplicate Cash Register Uniform Invoice and Electronic Uniform Invoice	S9(012)	(Code 5)
11	Duplicate Cash Register Invoice	S9(012)	(Code 9)
12	Exempted from Uniform Invoice	S9(012)	(Code 13)
13	Return and Allowance	S9(012)	(Code 17)
14	Total	S9(012)	(Code 21)
	Tax Amount Taxable		
15	Triplicate Uniform Invoice	S9(010)	(Code 2)
16	Triplicate Cash Register Uniform Invoice and Electronic Uniform Invoice	S9(010)	(Code 6)
17	Duplicate Cash Register Invoice	S9(010)	(Code 10)
18	Exempted from Uniform Invoice	S9(010)	(Code 14)
19	Return and Allowance	S9(010)	(Code 18)
20	Total	S9(010)	(Code 22)

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No.	Field Name	Attribute and Length	Remarks
21	The Sales Amount on Uniform Invoice can be exempted for the zone enterprises within the Duty Free Export Processing Zone, the Park Enterprises within Science-based Industrial Parks and the bonded factory or bonded warehouse supervised by the Customs, or the Logistics Center selling goods to other districts in our country as per Import Customs Declaration Procedure.	S9(012)	(Code 82)
	Zero-tax-rate Sales Amounts		
22	The ones export with the prerequisite documents without through the Customs	S9(012)	(Code 7)
23	The ones export without the prerequisite documents without through the Customs	S9(012)	(Code 15)
24	Return and Allowance	S9(012)	(Code 19)
25	Total	S9(012)	(Code 23)
	Duty Free Sales Amount		
26	Triplicate Uniform Invoice	S9(012)	(Code 4)
27	Triplicate Cash Register Uniform Invoice and Electronic Uniform Invoice	S9(012)	(Code 8)
28	Duplicate Cash Register Invoice	S9(012)	(Code 12)
29	Exempted from Uniform Invoice	S9(012)	(Code 16)
30	Return and Allowance	S9(012)	(Code 20)
31	Total	S9(012)	(Code 24)
	Special Tax- Special Food and Beverage Services		
	25%		
32	Sales Amount	S9(012)	(Code 52)
33	Tax Amount	S9(010)	(Code 53)
	15%		
34	Sales Amount	S9(012)	(Code 54)
35	Tax Amount	S9(010)	(Code 55)
	Special Tax - Banking, Insurance, Fiduciary Investment Industry		
	Other Specific Operating Income (exclusive of the operating incomes from the banking or insurance business run by banks or insurance companies) 2%		
36	Sales Amount	S9(012)	(Code 56)
37	Tax Amount	S9(010)	(Code 57)
	Non-Specific Operating Income 5%		
38	Sales Amount	S9(012)	(Code 58)
39	Tax Amount	S9(010)	(Code 59)

No.	Field Name	Attribute and Length	Remarks
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	Reinsurance Income of Special Tax		
	1%		
40	Sales Amount	S9(012)	(Code 60)
41	Tax Amount	S9(010)	(Code 61)
	Special Tax Rate		
	Tax Exemption Income		
42	Sales Amount	S9(012)	(Code 62)
	Return and Allowance		
43	Sales Amount	S9(012)	(Code 63)
44	Tax Amount	S9(010)	(Code 64)
	Total		
45	Sales Amount	S9(012)	(Code 65)
46	Tax Amount	S9(010)	(Code 66)
	Analysis of Sales Amount		
47	Total Sales Amount	S9(012)	(Code 25)
48	Land	S9(012)	(Code 26)
49	Other Fixed Assets	S9(012)	(Code 27)
	Proportionally-calculated Deductible Input Tax Amount		
	Uniform Invoice Credit Sheet (including the Computer Uniform Invoice Credit Sheet of General Tax Computation)		
50	Purchase and Costs	S9(012)	(Code 28)
51	Fixed Assets	S9(012)	(Code 30)
	Triplicate Cash Register Uniform Invoice Credit Sheet and Electronic Invoice with General Tax Computation		
52	Purchase and Costs	S9(012)	(Code 32)
53	Fixed Assets	S9(012)	(Code 34)
	Other evidence with tax amounts (including Duplicate Cash Register Invoice)		
54	Purchase and Costs	S9(012)	(Code 36)
55	Fixed Assets	S9(012)	(Code 38)
	Return and Allowances		
56	Purchase and Costs	S9(012)	(Code 40)
57	Fixed Assets	S9(012)	(Code 42)
	Total		
58	Purchase and Costs	S9(012)	(Code 44)
59	Fixed Assets	S9(012)	(Code 46)

No.	Field Name	Attribute and Length	Remarks
	Data File of Declaration of Sales and Business Tax by a Business Entit (4/6 pages)		
	Proportionally-calculated Deductible Input Tax Amount		
	Uniform Invoice Credit Sheet (including the Computer Uniform Invoice Credit Sheet of General Tax Computation)		
60	Purchase and Costs	S9(010)	(Code 29)
61	Fixed Assets	S9(010)	(Code 31)
	Triplicate Cash Register Uniform Invoice Credit Sheet and Electronic Invoice with General Tax Computation		
62	Purchase and Costs	S9(010)	(Code 33)
63	Fixed Assets	S9(010)	(Code 35)
	Other evidence with tax amounts (including Duplicate Cash Register Invoice)		
64	Purchase and Costs	S9(010)	(Code 37)
65	Fixed Assets	S9(010)	(Code 39)
	Return and Allowances		
66	Purchase and Costs	S9(010)	(Code 41)
67	Fixed Assets	S9(010)	(Code 43)
	Total		
68	Purchase and Costs	S9(010)	(Code 45)
69	Fixed Assets	S9(010)	(Code 47)
	Total Amount of Input Tax (including non-deductible evidence and general receipts)		
70	Purchase and Costs	S9(012)	(Code 48)
71	Fixed Assets	S9(012)	(Code 49)
	Investigation and Filling by Dual-status Business Entities		
72	Non-deductible Ratio	9(003)	(Code 50)
73	Deductible Input Tax Amount	S9(010)	(Code 51)
74	Credit Sheet of Business Tax Payment Certificate levied by the Customs Amount of Purchase and Costs	S9(012)	(Code 78)
75	Credit Sheet of Business Tax Payment Certificate levied by the Customs Amount Fixed Assets	S9(012)	(Code 80)
76	Imported Tax Exempt Goods	S9(012)	(Code 73)

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No.	Field Name	Attribute and Length	Remarks
77	Tax Computation of the Purchase of Foreign Services for the Payment Amount of the Purchase of Foreign Services	S9(012)	(Code 74)
78	Credit Sheet of Business Tax Payment Certificate levied by the Customs Tax Amount of Purchase and Costs	S9(010)	(Code 79)
79	Credit Sheet of Business Tax Payment Certificate levied by the Customs Tax Amount of Fixed Assets	S9(010)	(Code 81)
80	Computation of Business Tax Payable on the Purchase of Foreign Services	S9(010)	(Code 75)
81	Computation of Tax Payable on the Purchase of Foreign Services	S9(010)	(Code 76)
	Tax Computation		
82	Total Amount of Output Tax of this Period (month)	S9(010)	(Code 101)
83	Tax Payable on the Purchase of Foreign Services	S9(010)	(Code 103)
84	Tax Payable on Special Tax Computation	S9(010)	(Code 104)
85	Tax Payable on the Year-End Adjustment of Additional Taxation due to Midway Business Closure	S9(010)	(Code 105)
86	Subtotal (1+3+4+5)	S9(010)	(Code 106)
87	Total Amount of Deductible Input Tax	S9(010)	(Code 107)
88	Accumulative Offset Against Business Tax Payable of lasts Period (month)	S9(010)	(Code 108)
89	Tax Refund for the Midway Business Closure or the Year-End Adjustment	S9(010)	(Code 109)
90	Subtotal (7+8+9)	S9(010)	(Code 110)
91	Actual Amount of Tax Payable of this Period (month) (6-10)	S9(010)	(Code 111)
92	Offset Against Business Tax Payable declared in this period (month) (10-6)	S9(010)	(Code 112)
93	Total of the Limit of Tax Refund	S9(010)	(Code 113)
94	Tax Refund of this Period (month)	S9(010)	(Code 114)
95	Accumulative Offset Against Business Tax Payable of This Period (month)	S9(010)	(Code 115)
96	Declaration Categorization	X(001)	
97	County/City	X(001)	

Data File of Declaration of Sales and Business Tax by a Business Entity (6/6 pages)

No.	Field Name	Attribute and Length	Remarks
98	Remarks for in-person or consigned declaration processing	X(001)	
99	Declarer's National ID Card Number	X(010)	
100	Declarer's Name	X(012)	
101	Declarer's telephone area code	X(004)	
102	Declarer's Telephone Number	X(011)	
103	Declarer's Telephone Extension	X(005)	
104	Declaration Agent's Registration (Document) Numbering	X(050)	
	Items on the Purchase of Foreign Services		
105	Payment Amount of Reinsurance Premium Income of Foreign Insurance Company	S9(012)	(Code 67)
106	Payment Amount of Specific Operating Services by All Sectors as per Article 11(exclusive of the operating incomes from the banking or insurance business run by banks or insurance companies)	S9(012)	(Code 69)
107	Other Payment Amount (inclusive of the operating incomes from the banking or insurance business run by banks or insurance companies)	S9(012)	(Code 71)
108	Tax Amount of Reinsurance Premium Income of Foreign Insurance Company	S9(010)	(Code 68)
109	Tax Amount of Specific Operating Services by All Sectors as per Article 11(exclusive of the operating incomes from the banking or insurance business run by banks or insurance companies)	S9(010)	(Code 70)
110	Other Tax Amount (inclusive of the operating incomes from the banking or insurance business run by banks or insurance companies)	S9(010)	(Code 72)
	Operating Incomes from the banking or insurance business run by banks or insurance companies 5%		
111	Sales Amount	S9(012)	(Code 84)
112	Tax Amount	S9(010)	(Code 85)