

SALES TAX EDI MAPPING

HEADER SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	3	3	
ST01	143	Tran Set Identifier	ID	M	3	3	"813"
ST02	329	Tran Set Control Num	AN	M	4	9	Determined by Sender

Example:ST~813~123456789\

BEGINNING TAX INFORMATION SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	2	2	
BTIO1	128	Ref Num Qualifier	ID	M	2	2	"T6" = Tax Filing
BTIO2	127	Reference Number	AN	M	2	2	"040" = Sales
BTIO3	66	ID Code Qualifier	ID	M	2	2	"47" = Tax Authority
BTIO4	67	Identification Code	AN	M	2	20	"SC"
BTIO5	373	Date	DT	O	6	6	Transaction Set Creation Date in YYMMDD format
BTIO6	818	Name Control ID	AN	O	4	4	Not Used
BTIO7	66	ID Code Qualifier	ID	M	2	2	"24" = EIN "34" = SSN
BTIO8	67	Identification Code	AN	M	2	20	EIN/SSN Value
BTIO9	66	ID Code Qualifier	ID	O	2	2	"49" = State Assigned
BTIO10	67	Identification Code	AN	O	2	20	State Assigned ID

Example:BTI~T6~040~47~SC~961001~~24~52703789~49~1234\

DATE/TIME REFERENCE SEGMENT - required

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM01	374	Date/Time Qualifier	ID	M	3	3	"193" = Period Beginning
DTM02	373	Date	DT	M	6	6	Period Beginning Date in YYMMDD format
DTM03	337	Time	TM	O	4	8	Not Used
DTM04	623	Time Code	ID	O	2	2	Not Used
DTM05	624	Century	N0	M	2	2	Century in CC Format

Example: DTM~193~961031~~~19\

DATE/TIME REFERENCE SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM01	374	Date/Time Qualifier	ID	M	3	3	"194" = Period End
DTM02	373	Date	DT	M	6	6	Period End Date "YYMMDD"
DTM03	337	Time	TM	O	4	8	Not Used
DTM04	623	Time Code	ID	O	2	2	Not Used
DTM05	624	Century	N0	M	2	2	Century in CC Format

Example: DTM~194~961231~~~19\

TAX INFORMATION AND AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4144" = Filing frequency
TIA02	782	Monetary Amount	R	O	1	15	Not used
TIA03	449	Fixed Format Info	AN	M	1	1	"A" = Annual filer "Q" = Quarterly filer "M" = Annual filer

Example: TIA~4144~~~q\

BEGINNING SEGMENT FOR PAYMENT ORDER/REMITTANCE ADVICE

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
BPR01	305	Transaction Handling Code	ID	M	1	2	"Q" for "Credit Due, Payment Being Issued" "S" for "Single Debit Authorization"
BPR02	782	Monetary Amount	R	M	1	15	Amount of Payment
BPR03	478	Credit/Debit Flag Code	ID	M	1	1	"C" for "Credit" "D" for "Debit"
BPR04	591	Payment Method Code	ID	M	3	3	"ACH" for "Automated Clearing House"
BPR05	812	Payment Format Code	ID	M	1	10	"CCD" for "Cash Concentration /disbursement"
BPR06	506	(DFI) ID No. Qualifier	ID	X	2	2	"01" for "ABA Route/Transit Number"*
BPR07	507	(DFI) Identification No.	AN	X	9	9	Originating DFI Route /Transit Number*
BPR08	569	Account No. Qualifier	ID	O	2	2	"DA" for "Demand Deposit (Checking) Account" "SG" for "Savings Account"*
BPR09	508	Account Number	AN	X	1	35	Originating Account Number*
BPR10	509	Originating Company ID	AN	O	10	10	"1" followed by FEIN or "3" followed by DUNS # or "9" followed by some other number to identify the originating company
BPR11	510	Originating Company Supplemental Code	AN	O	9	9	Code agreed to by the originating company and the originating DFI
BPR12	506	(DFI) ID No. Qualifier	ID	X	2	2	"01" for "ABA Routing / Transit Number"*

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

BPR1 3	507	(DFI) Identification No.	AN	X	9	9	Receiving DFI Routing / Transit Number*
BPR1 4	569	Account No. Qualifier	ID	O	2	2	"DA" for "Demand Deposit (Checking) Account" "SG" for "Savings Account"*
BPR1 5	508	Account Number	AN	X	1	35	Receiving Account Number*
BPR1 6	373	Effective Entry Date	DT	O	6	6	The intended date for this transaction to be settled in "YMMMDD" format

*** NOTE: For a debit transaction, BPR06, BPR07, BPR08, and BPR09 are usually omitted, and are completed by the debit processor.**

For notification of a credit transaction originated by the taxpayer, BPR12, BPR13, BPR14, and BPR15 may be omitted

Example:

BPR~Q~150~C~ACH~CCD~01~1234~DA~12345~1521670362~123569~01~063496321~DA~1269342163578~961231\

NAME SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N101	98	Entity Identifier Code	ID	M	2	2	"TP" = Taxpayer
N102	93	Name	AN	M	1	35	Taxpayer Name

Example: N1~TP~ABC COMPANY\

ADDITIONAL NAME INFORMATION SEGMENT - optional

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N201	93	Name	AN	M	1	35	Name, continued

Example: N2~INCORPORATED\

ADDRESS INFORMATION SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N301	166	Address Information	AN	M	1	35	Street Address
N302	166	Address Information	AN	O	1	35	Continued if necessary

Example: N3~123 ANYWHERE STREET\

GEOGRAPHIC LOCATION SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N401	19	City Name	AN	M	2	30	City name
N402	156	State or Province Code	ID	M	2	2	State or Province Code
N403	116	Postal Code	ID	M	3	11	Zip or Foreign Code

Example: N4~COLUMBIA~SC~29202\

ADMINISTRATIVE COMMUNICATIONS CONTACT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
PER01	366	Contact Function Code	ID	M	2	2	"AF" - Authorized Financial Contact "EA" = EDI Coordinator
PER02	93	Name	AN	O	1	35	Contact Name
PER03	365	Communication Number Qualifier	ID	M	2	2	"TE" = Telephone number
PER04	364	Comm. Number	AN	M	10	10	Telephone number

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

Example: PER~AF~JOE SMITH~TE~8031234567

TAX FORM SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	2	2	
TFS01	128	Ref Num Qualifier	ID	M	2	2	"T2" = Tax Form
TFS02	127	Reference Number	AN	M	1	4	"040" = Sales Tax
TFS03	128	Ref Num Qualifier	ID	M	2	2	"50" = Retail License
TFS04	127	Reference Number	AN	M	9	9	Retail License Number including check digit

Example: TFS~T2~040~50~123456789

NAME SEGMENT - required if retail license number is missing or zeroes

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	2	2	
N101	98	Entity Identifier Code	ID	M	2	2	"A9" = Sales location
N102	93	Name	AN	M	1	35	Business name at that location

Example: N1~A9~ABC COMPANY

ADDITIONAL NAME INFORMATION SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	1	35	
N201	93	Name	AN	M	1	35	Name, continued

Example: N2~INCORPORATED

ADDRESS INFORMATION SEGMENT - required if N1 is present

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	1	35	
N301	166	Address Information	AN	M	1	35	Street Address

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

N302	166	Address Information	AN	O	1	35	Continued if necessary
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Example: N3~123 ANYWHERE STREET

GEOGRAPHIC LOCATION SEGMENT - required if N3 segment is used

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N401	19	City Name	AN	M	2	30	City name
N402	156	State or Provence Code	ID	M	2	2	State or Province Code
N403	116	Postal Code	ID	M	3	11	Zip or Foreign Code

Example: N4~COLUMBIA~SC~29202

FORM GROUP SEGMENT - one required per TFS loop

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	AN	M	1	11	"SAL" for Sales tax

Example: FGS~SAL

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4011" = Gross proceeds of retail sales
TIA02	782	Monetary Amount	R	O	1	15	Amount of gross sales in whole dollars

Example: TIA~4011~200

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"?????" = Purchases subject to use tax
TIA02	782	Monetary Amount	R	O	1	15	Amount of purchases subject to use tax in whole dollars

Example: TIA~???~1200\

TAX INFORMATION AND AMOUNT SEGMENT - one required for each type of deduction claimed

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	Deduction type: "4113" = Sales for resale "4059" = out-of-state sales "4071" = Exempt sales "4119" = Returned merchandise "4127" = Credit for taxes paid to other states "4125" = Other deductions
TIA02	782	Monetary Amount	R	O	1	15	Amount of deduction in whole dollars

Example: TIA~4113~500\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4012" = Net taxable sales
TIA02	782	Monetary Amount	R	O	1	15	Net taxable sales amount in whole dollars

Example:TIA~4012~300\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4098" = taxpayer's discount
TIA02	782	Monetary Amount	R	O	1	15	Amount of discount in whole dollars

Example: TIA~4098~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4030" = Total state sales tax due
TIA02	782	Monetary Amount	R	O	1	15	Total Sales tax due in whole dollars

Example:TIA~4030~100\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4089" = Penalty due
TIA02	782	Monetary Amount	R	O	1	15	Amount of penalty due in whole dollars

Example:TIA~4089~10\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4090" = Interest due
TIA02	782	Monetary Amount	R	O	1	15	Amount of interest due in whole dollars

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

Example:TIA~4090~5\

FORM GROUP SEGMENT - one required for every county/municipality for which the business location owes local option tax

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	AN	M	1	11	"LOC" for Local Option tax
FGS02	128	Ref Num Qualifier	ID	M	2	2	"LU" = Location code
FGS03	127	Reference Number	AN	M	4	4	Four-digit code for this county/municipality from table in appendix

Example: FGS~LOC~LU~???\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4011" = Gross proceeds of local option retail sales
TIA02	782	Monetary Amount	R	O	1	15	Amount of gross local option sales in whole dollars

Example:TIA~4011~200\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"?????" = Local option purchases subject to use tax
TIA02	782	Monetary Amount	R	O	1	15	Amount of local option purchases subject to use tax in whole dollars

Example:TIA~???~???\

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TAX INFORMATION AND AMOUNT SEGMENT - one required for each type of deduction claimed for this county/municipality

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	Local option deduction type: "4113" = Sales for resale "4059" = out-of-state sales "4071" = Exempt sales "4119" = Returned merchandise "4127" = Credit for taxes paid to other states "4125" = Other deductions
TIA02	782	Monetary Amount	R	O	1	15	Amount of deduction in whole dollars

Example:TIA~4113~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4012" = Net local option taxable sales
TIA02	782	Monetary Amount	R	O	1	15	Net local option taxable sales amount in whole dollars

Example:TIA~4012~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TIA01	817	Tax Info ID Number	AN	M	1	30	"4098" = taxpayer's local option discount
TIA02	782	Monetary Amount	R	O	1	15	Amount of local option discount in whole dollars

Example: TIA~4098~100\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4030" = Total local option sales tax due
TIA02	782	Monetary Amount	R	O	1	15	Total local option tax due in whole dollars

Example:TIA~4030~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4089" = Local option penalty due
TIA02	782	Monetary Amount	R	O	1	15	Amount of local option penalty due in whole dollars

Example:TIA~4089~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4090" = Local option interest due
TIA02	782	Monetary Amount	R	O	1	15	Amount of local option interest due in whole dollars

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

Example:TIA~4090~50\

FORM GROUP SEGMENT - one required for every county/municipality for which the business location owes accommodations tax

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	AN	M	1	11	"ACC" for Accommodations tax
FGS02	128	Ref Num Qualifier	ID	M	2	2	"LU" = Location code
FGS03	127	Reference Number	AN	M	4	4	Four-digit code for this county/municipality from table in appendix

Example:FSG~ACC~LU~???\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4011" = Gross proceeds of accommodations sales
TIA02	782	Monetary Amount	R	O	1	15	Amount of gross accommodations sales in whole dollars

Example:TIA~4011~500\

TAX INFORMATION AND AMOUNT SEGMENT - one required for each type of deduction claimed for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	Accommodations deduction type: "?????" = Over 90 day stay

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TIA02	782	Monetary Amount	R	O	1	15	Amount of deduction in whole dollars
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Example:TIA~???~???\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4012" = Net accommodations taxable sales
TIA02	782	Monetary Amount	R	O	1	15	Net accommodations taxable sales amount in whole dollars

Example:TIA~4012~20\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4098" = taxpayer's accommodations discount
TIA02	782	Monetary Amount	R	O	1	15	Amount of accommodations discount in whole dollars

Example: TIA~4098~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4030" = Total accommodations tax due

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TIA02	782	Monetary Amount	R	O	1	15	Total accommodations tax due in whole dollars
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Example:TIA~4030~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4089" = Accommodations penalty due
TIA02	782	Monetary Amount	R	O	1	15	Amount of accommodations penalty due in whole dollars

Example:TIA~4089~50\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero for this county/municipality

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"4090" = Accommodations interest due
TIA02	782	Monetary Amount	R	O	1	15	Amount of accommodations interest due in whole dollars

Example:TIA~4090~100\

TRANSACTION SET TRAILER SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
SE01	96	Number of Included Segment	NO	M	1	10	Segment Count Including ST and SE Segments
SE02	329	Tran Set Control Num	AN	M	4	9	Must Equal ST02

TIGERS - SOUTH CAROLINA DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

Example: SE~43~123456789\