

SALES TAX EDI MAPPING

HEADER SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
ST01	143	Tran Set Identifier	ID	M	3	3	"813" = X12.62 Electronic Filing of Tax Return Data
ST02	329	Tran Set Control Num	AN	M	4	9	Determined by Filer (Should be same as in SE02)

ExampleST~813~0001\

BEGINNING TAX INFORMATION SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
BTIO1	128	Ref Num Qualifier	ID	M	2	2	"T6" = Tax Filing
BTIO2	127	Reference Number	AN	M	3	3	"ST1"
BTIO3	66	ID Code Qualifier	ID	M	2	2	"47" = Tax Authority
BTIO4	67	Identification Code	AN	M	2	2	"IL"
BTIO5	373	Date	DT	O	6	6	Not Used
BTIO6	818	Name Control ID	AN	O	4	4	Not Used
BTIO7	66	ID Code Qualifier	ID	M	1	2	Not Used
BTIO8	67	Identification Code	AN	M	2	20	Not Used
BTIO9	66	ID Code Qualifier	ID	M	2	2	"49" = State Assigned
BTIO10	67	Identification Code	AN	M	8	8	Enter Illinois Business Taxpayer Number

Example: BTI~T6~ST1~47~IL~~~~49~12345678\

DATE/TIME REFERENCE SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM01	374	Date/Time Qualifier	ID	M	3	3	"009" = Process
DTM02	373	Date	DT	M	6	6	Period Beginning Date in YYMMDD format
DTM03	337	Time	TM	X	4	8	Not Used
DTM04	623	Time Code	ID	O	2	2	Not Used
DTM05	624	Century	N0	M	2	2	Enter 2 digit Century for DTM02

Example: DTM~009~960101~~~19\

Note: This DTM segment is optional and is only present if the tax filer is wanting to authorize a debit ACH payment for this return.

DATE/TIME REFERENCE SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
DTM01	374	Date/Time Qualifier	ID	M	3	3	"193" = Period Start
DTM02	373	Date	DT	M	6	6	Period End Date "YYMMDD"
DTM03	337	Time	TM	X	4	8	Not Used
DTM04	623	Time Code	ID	O	2	2	Not Used
DTM05	624	Century	N0	M	2	2	Enter 2 digit Century for DTM02

Example: DTM~193~960101~~~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	X	4	8	Not Used
DTM04	623	Time Code	ID	O	2	2	Not Used

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MODEL EDI 813 SALES TAX MAP

DTM05	624	Century	N0	M	2	2	Enter 2 digit Century for DTM02
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Example: DTM~194~960131~~~19\

TAX INFORMATION AND AMOUNT SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	1	30	"041"
TIA02	782	Monetary Amount	R	O	1	15	Not used
TIA03	449	Fixed Format Info	AN	M	1	1	"ST1"

Example: TIA~041~~ST1\

REFERENCE NUMBERS SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
REF01	128	Reference Number Qualifier	ID	M	2	2	"ME" = Message Address or ID
REF02	127	Reference Number	AN	M	1	30	Enter Tax Filer determined Message Authentication Code or code for similar use.

Example: REF~ME~1111222233334444\

Note: This REF segment is optional and is only present if the tax filer is wanting to generate utilize a unique code for this return.

REFERENCE NUMBERS SEGMENT - mandatory

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
REF01	128	Reference Number Qualifier	ID	M	2	2	"2U" =Payer Identification Number

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REF02	127	Reference Number	AN	M	6	6	Enter Tax Filer Electronic Signature code.
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Example: REF~2U~222266\

TRACE SEGMENT - Optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TRN01	481	Trace Type Code	ID	M	1	1	"3" = Financial Reassociation Trace Number
TRN02	127	Reference Number	AN	M	1	30	Enter Tax Filer determined Trace Number.

Example: TRN~3~1235\

Note: This TRN segment is optional and is only present if the tax filer is wanting to convey a kind of trace (i.e. check, debit authorization, etc.) number for a payment already initiated.

BEGINNING SEGMENT FOR PAYMENT ORDER/REMITTANCE ADVICE - Optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
BPR01	305	Transaction Handling Code	ID	M	1	1	"S" = Single Debit Authorization
BPR02	782	Monetary Amount	R	M	1	8	Enter Debit Authorization Amount (See note below)
BPR03	478	Credit/Debit Flag Code	ID	M	1	1	"D" for "Debit"
BPR04	591	Payment Method Code	ID	M	3	3	"ACH" for "Automated Clearing House"

Example: BPR~S~500~D~ACH\

Note: This BPR segment is optional and is only present if the tax filer is wanting to authorize a debit ACH payment for this return. This amount may only contain whole dollars in format \$ up to \$\$\$\$\$\$\$ where \$\$\$\$\$\$\$ are only dollars, no cents.

NAME SEGMENT - required

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

Example: N-TP~ACME OIL CO\

ADMINISTRATIVE COMMUNICATIONS CONTACT SEGMENT -optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
PERO 1	366	Contact Function Code	ID	M	2	2	"TP" = Primary Taxpayer
PERO 2	92	Name	AN	O	1	35	Not Used
PERO 3	365	Communication Number Qualifier	ID	M	2	2	"TE" = Telephone
PERO 4	364	Communication Number	AN	M	10	10	Enter Business Taxpayer's Phone Number

Example PER~TP~~TE~2177868888\:

ADMINISTRATIVE COMMUNICATIONS CONTACT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
PERO 1	366	Contact Function Code	ID	M	2	2	"PI" = Preparer
PERO 2	92	Name	AN	O	1	35	Not Used
PERO 3	364	Communication Number Qualifier	ID	M	2	2	"TE" = Telephone Number
PERO 4	364	Communication Number	AN	M	10	10	Enter Business Taxpayer Preparer's Phone Number

Example: PER~PI~~TE~2177865555\

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TAX FORM SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			ID	M	2	2	
TFSO 1	128	Ref Num Qualifier	ID	M	2	2	"T2" = Tax Form Code
TFSO 2	127	Reference Number	AN	M	3	3	"ST1"

Example: TFS~T2~ST`1\

Note: This TFS loop is mandatory and marks the beginning of the ST-1 Sales and Use Tax Return form.

FORM GROUP SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			AN	M	1	1	
FGS01	350	Assigned Identification	AN	M	1	1	"1"

Example: FGS~1\

TAX INFORMATION AND AMOUNT SEGMENT - required if non-zero

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
			AN	M	1	30	
TIA01	817	Tax Info ID Number	AN	M	1	30	"4011" =Total Receipts
TIA02	782	Monetary Amount	R	M	1	11	Enter Total Receipts amount

Example: TIA~4011~77800\

Note: On this and all TIA segments, the TIA02 amount data element must be rounded to whole dollars and expressed as a whole dollar amount in format \$ to \$\$\$\$\$\$\$\$ where \$\$\$\$\$\$\$\$ are whole dollars, no cents.

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4102" = Deductions amount
TIA02	782	Monetary Amount	R	O	1	11	Enter Deductions amount

Example: TIA~4102~12800\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4063" = Illinois General Merchandise base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Illinois General Merchandise base amount

Example: TIA~4063~25000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4080" = Illinois General Merchandise tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Illinois General Merchandise tax amount

Example: TIA~4080~1925\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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MODEL EDI 813 SALES TAX MAP

TIA01	817	Tax Info ID Number	AN	M	4	4	"4061" = Illinois Food, Drugs and Medical Appliances base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Illinois Food, Drugs and Medical Appliances base amount

Example: TIA~15000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4081" = Illinois Food, Drugs and Medical Appliances tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Illinois Food, Drugs and Medical Appliances tax amount

Example: TIA~4081~200

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4064" = Non Illinois General Merchandise amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Non Illinois General Merchandise base amount

Example: TIA~4064~10000\

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TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4082" = Non Illinois General Merchandise tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Non Illinois General Merchandise tax amount

Example: TIA~4082~625\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4062" = Non Illinois Food, Drugs and Medical Appliances base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Non Illinois Food, Drugs and Medical Appliances base amount.

Example: TIA~4062~5000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4105" =Non Illinois Food, Drugs and Medical Appliances tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Non Illinois Food, Drugs and Medical Appliances tax amount.

Example: TIA~4105~50\

TIGERS - ILLINOIS DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4108" =Receipts Taxed at Other Rates base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Receipts Taxes at Other Rates base amount

Example: TIA~4108~10000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4109" = Receipts Taxed at Other Rates tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Receipts Taxed at Other Rates tax amount.

Example: TIA~4109~625\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4098" = Discount Amount
TIA02	782	Monetary Amount	R	M	1	11	Enter amount of discount

Example: TIA~4098~60\

TIGERS - ILLINOIS DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4066" = Purchases - General Merchandise base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Purchases - General Merchandise base amount

Example: TIA~4066~2000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4106" = Purchases - General Merchandise tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Purchases - General Merchandise tax amount

Example: TIA` 4106~125\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4067" = Purchases - Food, Drugs and Medical Appliances base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Purchases - Food, Drugs and Medical Appliances base amount

Example: TIA~4067~5000\

TIGERS - ILLINOIS DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4083" = Purchases - Food, Drugs and Medical Appliances tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Purchases - Food, Drugs and Medical Appliances tax amount

Example: TIA~4083~50\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4075" = Purchases Taxed at Other Rates base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Purchases Taxed at Other Rates base amount

Example: TIA~4075~3000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4107" = Purchases Taxed at Other Rates tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Purchases Taxed at Other Rates tax amount.

Example: TIA~4107~150\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
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TIA01	817	Tax Info ID Number	AN	M	4	4	"4065" = Manufacturer's Purchase Credit amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Manufacturer's Purchase Credit amount

Example: TIA~4065~150\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4076" = Prepaid Sales Tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Prepaid Sales Tax amount

Example: TIA~4076~150\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4087" = Accelerated Payments amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Accelerated Payments amount

Example: TIA~4087~2000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Info ID Number	AN	M	4	4	"4088" = Prior Overpayment amount

TIA02	782	Monetary Amount	R	M	1	11	Enter Prior Overpayment amount
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Example: TIA~4088~1000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	81 7	Tax Information Identification Number	AN	M	4	4	"4089" = Penalty Amount
TIA02	78 2	Monetary Amount	R	M	1	11	Enter Penalty Amount

Example: TIA~4089~40\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4090" = Interest amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Interest amount

Example:TIA~4090~40\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE G	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4095" = Excess Tax Collected amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Excess Tax Collected amount

Example: TIA~4095~50\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4096" = Credit Memorandum amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Credit Memorandum amount

Example:TIA~4096~40\

TAX FORM SEGMENT - optional

ID	REG	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TFS01	128	Reference Number Qualifier	ID	M	2	2	"T2" = Tax Form Code
TFS02	127	Reference Number	AN	M	3	3	"ST1"
TFS03	128	Reference Number Qualifier	ID	M	2	2	"T3" = Tax Schedule Code
TFS04	127	Reference Number	AN	M	3	3	"ST2"

Example: TFS~T2~ST1~T3~ST2\

Note: This TFS loop is optional and marks the beginning of the ST-2 Multiple Site form. Note there is only one TFS loop for the ST-2 form with up to 9999 sites (FGS loops).

FORM GROUP SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
FGS01	350	Assigned Identification	AN	M	1	4	Enter a sequential number for each site starting at and varying up to 9999

FGS02	128	Reference Number Qualifier	ID	M	2	2	"LU" = Location Number
FGS03	127	Reference Number	AN	M	8	8	Enter 8 digit Site Location Code

Example: FGS~1~LU~12345678\

Note: There will be one FGS loop for each site to be reported.

REFERENCE NUMBERS SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
REF01	128	Reference Number Qualifier	ID	M	2	2	"OA" = Outlet Number
REF02	127	Reference Number	AN	M	3	3	Enter 3 digit Site Number

Example: REF~OA~333\

NAME SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N101	98	Entity Identifier Code	ID	M	2	2	"RL" = Reporting Location
N102	93	Name	AN	M	1	30	Enter Name of Site

Example: N1~RL~MINI MART\

ADDRESS INFORMATION SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N301	166	Address Information	AN	M	1	30	Enter Address of Site

Example: N3~500 NORTHWEST HWY\

GEOGRAPHIC LOCATION SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
N401	19	City Name	AN	M	2	19	Enter City Name of Site
N402	156	State or Province Code	ID	M	2	2	Enter State Abbreviation of Site from US Postal Service
N403	116	Postal Code	ID	M	5	9	Enter 5 or 9 digit Zip Code of Site

Example: N4~CHICAGO~IL~60021\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4068" = Site General Merchandise base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Site General Merchandise base amount

Example: TIA~4068~15000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4084" = Site General Merchandise tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Site General Merchandise tax amount

Example: TIA~4084~1200\

TIGERS - ILLINOIS DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4069" = Site Food, Drugs and Medical Appliances base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Site Food, Drugs and Medical Appliances base amount

Example: TIA~4069~5000\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4085" = Site Food, Drugs and Medical Appliances tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Site Food, Drugs and Medical Appliances tax amount

Example: TIA~4085~100\

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	RE F	ELEMENT	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4070" = Site Receipts Taxed at Other Rates base amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Site Receipts Taxed at Other Rates base amount.

Example: TIA~4070~10000\

TIGERS - ILLINOIS DEPARTMENT OF REVENUE MODEL EDI 813 SALES TAX MAP

TAX INFORMATION AND AMOUNT SEGMENT - optional

ID	REF	ELEMENT	ATTRIBUTES				VALUE/DESCRIPTION
TIA01	817	Tax Information Identification Number	AN	M	4	4	"4086" = Site Receipts Taxed at Other Rates tax amount
TIA02	782	Monetary Amount	R	M	1	11	Enter Site Receipts Taxed at Other Rates tax amount

Example: TIA~4086~625\

TRANSACTION SET TRAILER SEGMENT - required

ID	REF	ELEMENT NAME	ATTRIBUTES				VALUE/DESCRIPTION
SE01	96	Number of Included Segment	NO	M	1	10	Count of segments within this transaction set (ST thru SE)
SE02	329	Tran Set Control Num	AN	M	4	9	Determined by Filer (Should be the same as in ST02)

Example: SE~59~0001\