

### Sales Data from Document(s) Generated from POS

**Note:** If there is no value in the field whose data type is “string”, enter “null” or indicate figures in the field with two (2) decimal places “0.00” and negative sign “-”, if it is mandatory field, otherwise leave the field blank, if applicable.

| DESCRIPTION                     |                                | FIELD NAME IN THE JSON FILE | MANDATORY | REMARKS/DEFINITION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------|--------------------------------|-----------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Document Management Information | Document No.                   | ComplInvoiceld              | Yes       | POS generated Control Number reflected on the documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                 | Issuance Date/Transaction Date | IssueDtm                    | Yes       | Issuance date is equivalent to the date of transaction that is reflected on the face of the document pursuant to the provisions of Section 236 of the NIRC as amended                                                                                                                                                                                                                                                                                                                                                                                 |
|                                 | EIS Unique ID No.              | EisUniqueld                 | Yes       | <p>A unique value that identifies/corresponds to a specific document transmitted to the EIS. The numbering convention shall be as follows:</p> <p>YYYYMMDDZZZZZZZZXXXXXXXXXX</p> <p>Where:</p> <ul style="list-style-type: none"> <li>a. YYYYMMDD - Issuance date reflected in the system-generated document;</li> <li>b. ZZZZZZZZ – EIS Certification ID of the taxpayers that will transmit sales data to EIS; and</li> </ul> <p>XXXXXXXXXX – the eight (8) characters which may be random combination of numeric, alphabetic, or alpha-numeric</p> |
| Invoice Classification          | Document Type                  | DocType                     | Yes       | <p>Documents generated from POS with corresponding document code:</p> <p>01: Invoice (SI)<br/>06: Adjustment (e.g., Void/Return/Cancel, etc)</p>                                                                                                                                                                                                                                                                                                                                                                                                      |
| Invoice Correction              | Correction Yes or Not          | CorrYN                      | Yes       | The value is “Y” if the document to be transmitted is for a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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|--------------------|-----------------------------------------------------|-----------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    |                                                     |                             |             | corrected / adjusted / modified document; otherwise, indicate “N”                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                    | e-Invoice correction code                           | CorrectionCd                | Conditional | <p>The reasons for the modification / correction / adjustment of invoice / receipt are classified as follows with corresponding correction code:</p> <p><b>01: Error</b> - In any mandatory field<br/> <b>02: Duplication</b> - Sales data transmitted more than once regardless of transaction period.<br/> <b>03: Addition/reduction</b> – Addition / reduction of contracted volume or amount<br/> <b>04: Cancellation</b> - For sales data previously transmitted but transaction was subsequently cancelled or rescinded by buyer/seller for failure to consummate. Full return of goods without replacement is considered cancellation.<br/> <b>05: Return</b> - For original goods supplied and returned for replacement.<br/> <b>09: Others</b> - if not covered by the aforementioned errors</p> |
|                    | E-Invoice Unique ID of the document to be corrected | PrevUniqueld                | Conditional | The “EIS Unique ID No.” of the previously transmitted sales data to EIS to be modified/corrected/adjusted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Remarks            | Remarks                                             | Rmk1                        | Optional    | Explanation for the correction made or other notes that needs to be mentioned or disclosed on the submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Seller Information | Seller TIN                                          | Tin                         | Yes         | TIN of the Seller (9-digit)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                    | Branch Code                                         | BranchCd                    | Yes         | 5-digit code assigned/registered with the BIR that identifies a branch office. If the existing branch code is only 3-digit, add two zeroes (00) before the 3-digit branch code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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|-----------------------|--------------------------|-----------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                       | Seller Type              | Type                        | Yes       | Seller Type with corresponding code:<br><br>0: VAT registered<br>1: Non-VAT registered<br>2: Registered Business Enterprise                                                    |
|                       | Registered Name          | RegNm                       | Yes       | Name registered with the BIR                                                                                                                                                   |
|                       | Business Name/Trade Name | BusinessNm                  | Optional  | Name registered with the concerned regulatory body used by the taxpayer other than its registered name or company name                                                         |
|                       | Email address            | Email                       | Optional  | Seller's official email address or the email address of its representative                                                                                                     |
|                       | Registered Address       | RegAddr                     | Yes       | Business address of the seller registered with BIR                                                                                                                             |
| Buyer Information     | Buyer TIN                | Tin                         | Optional  | TIN of the Buyer (9-digit)                                                                                                                                                     |
|                       | Branch Code              | BranchCd                    | Optional  | 5-digit code assigned/registered with the BIR that identifies a branch office. If the existing branch code is only 3-digit, add two zeroes (00) before the 3-digit branch code |
|                       | Registered Name          | RegNm                       | Optional  | Name registered with the BIR                                                                                                                                                   |
|                       | Business Name/Trade Name | BusinessNm                  | Optional  | Name registered with the concerned regulatory body used by the taxpayer other than its registered name or company name                                                         |
|                       | Email address            | Email                       | Optional  | Buyer's official email address or the email address of its representative                                                                                                      |
|                       | Registered Address       | RegAddr                     | Optional  | Business address of the buyer registered with BIR                                                                                                                              |
| VATable Sales         |                          | VATSales                    | Yes       | Sales subject to VAT at 12% as reflected on the document                                                                                                                       |
| Other taxable revenue |                          | OtherTaxRev                 | Yes       | Other taxable revenues not part of the primary revenue-generating items (e.g.                                                                                                  |

| DESCRIPTION                     |                                 | FIELD NAME IN THE JSON FILE | MANDATORY | REMARKS/DEFINITION                                                                                                                                                |
|---------------------------------|---------------------------------|-----------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                 |                                 |                             |           | miscellaneous income, taxable service charge)                                                                                                                     |
| VAT Exempt Sales                |                                 | ExemptSales                 | Yes       | Sales amount reflected on the document as VAT Exempt                                                                                                              |
| Zero Rated Sales                |                                 | ZeroSales                   | Yes       | Sales amount reflected on the document as subject to Zero-Rated sales                                                                                             |
| Total Sales Amount              |                                 | TotSalesAmt                 | Yes       | Sum of all sales, exclusive of (VAT + other taxable revenue)                                                                                                      |
| Item Sales Summary              | Total of Net of Item Sales      | TotNetItemSales             | Yes       | Total of all “Net of Item Sales,” exclusive of VAT for items tagged as VATable                                                                                    |
| Discount Information            | Discount                        | Discount                    | Yes       | Discount granted based on the Total of Net of Item Sales different from the discount per line item                                                                |
|                                 | Senior Citizen Discount Amount  | ScAmt                       | Yes       | Amount of discount granted to SC                                                                                                                                  |
|                                 | PWD Discount Amount             | PwdAmt                      | Yes       | Amount of discount granted to PWD                                                                                                                                 |
|                                 | Regular Discount Amount         | RegAmt                      | Yes       | Outright Discount reflected in the document and granted based on the Total of Net of Item Sales. Can be deducted for both VAT and Income tax purposes             |
|                                 | Special Discount Amount         | SpeAmt                      | Yes       | Conditional Discount granted based on the Total of Net of Item Sales that can be deducted for income tax purposes only (ex. Volume discount, term discount, etc.) |
|                                 | Remarks2                        | Rmk2                        | Optional  | Brief explanation of discount, if needed                                                                                                                          |
| Total Net Sales After Discounts | Total Net Sales After Discounts | TotNetSalesAftDisct         | Yes       | Total of Net of Item Sales + Other Taxable Revenue - Discounts (SC/PWD/Regular/Special)                                                                           |
| Tax Information                 | VAT Amount                      | VATAmt                      | Yes       | VAT Amount reflected in the document                                                                                                                              |

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|--------------------|-------------------------------------|-----------------------------|-----------|----------------------------------------------------------------------------------------------------------------------|
|                    | Withholding Tax-Income Tax          | WithholdIncome              | Yes       | Amount withheld by buyer for purposes of income tax                                                                  |
|                    | Withholding Tax-Business VAT        | WithholdBusVAT              | Yes       | Amount withheld by buyer for purposes of VAT                                                                         |
|                    | Withholding Tax-Business Percentage | WithholdBusPT               | Yes       | Amount withheld by buyer on transactions subject to percentage tax                                                   |
| Non-taxable        | Other Non-taxable charges           | OtherNonTaxCharge           | Yes       | Any non-taxable charges of seller to buyer (e.g. local tax, documentary stamp tax, non-taxable service charge, etc.) |
| Net Amount Payable | Net Amount Payable                  | NetAmtPay                   | Yes       | Amount to be paid by the buyer                                                                                       |
| PTU Information    | PTU Number                          | PtuNum                      | Yes       | Control number issued by the BIR reflected on the PTU                                                                |
|                    | Machine Identification Number(MIN)  | Min                         | Yes       | A unique number issued to POS system upon registration in the Enhanced eAccReg System                                |
|                    | Machine Serial Number (MSN)         | Msn                         | Yes       | Serial number of the POS Machine                                                                                     |