

Output Information Name (Output Information Code)			Payment Slip Information (Direct Payment) (SAF001)/ Payment Slip Information (Direct Payment) (SRF001) / Lump-Sum Payment Slip Information (SRF710)																
Item No.	Column	Field name	Attribute	Length	Repeat 1	Repeat 2	Condition										Code	Output Condition/Format	
							Payment slip information (direct payment)			Lump-sum payment slip information									
1		Output Common Field	an	398			M			M								Output the following item in the mail subject. (1) Payment Slip Information (Direct Payment) • Import Declaration Number etc.: 11 digits • Tax/Fee Subject Code: 1 digit (2) Lump-Sum Payment Slip Information • Lump-Sum Payment Slip Number: 11 digits • Tax/Fee Subject Code: 1 digit	
2		Fiscal Year	an	2			M			M								Output [Fiscal Year] (Japanese calendar).	
3		Statistical Customs Sign	an	4			M			M							Statistical Customs Sign	Output [Filing Destination Customs Office].	
4		Reception Office Name Code	an	8			M			M							Reception Office Name Code	Output [Reception Office Name Code] for the Filing Destination Customs Office.	
5		Reception Office Name/Customs Station	j	8			M			M								Output [Declaration destination Customs office name].	
6		Reception Office Name/Public Office	j	12			M			M								Output [Declaration destination public office]	
7		Reference Number	an	2			M			M								Output "99".	
8		Import Declaration Number etc.	an	11			M			M								(1) Output [Import Declaration Number etc.], [Correction declaration No.] or [Tonnage Due etc. Payment Declaration Number] for the Payment Slip Information (Direct Payment) (2) Output [Lump-Sum Payment Slip Number] for the lump-sum payment slip information.	
9		Postal Code of Customs Office	an	8			M			M								Output [the postal code of Filing Destination Customs Office].	
10		Customs Station Address	j	54			M			M								Output [Address of Filing Destination Customs Office].	
11		Forwarding Destination Customs Station Name	j	8			M			M								Output [Declaration destination Customs office name].	
12		Forwarding Destination Public Office Name	j	12			M			M								Output [Declaration destination public office].	
13		Tax/Fee Subject Name	j	22			M			M								Output [Tax/Fee Subject Name].	
14		Import Declaration Number etc.	an	11			M			M								(1) Output [Import Declaration Number etc.], [Correction declaration No.] or [Tonnage Due etc. Payment Declaration Number] for the Payment Slip Information (Direct Payment) (2) Output [Lump-Sum Payment Slip Number] for the lump-sum payment slip information.	
15		Tax/Fee Subject Code	an	1			M			M							Tax/Fee Subject Code	Output [Tax/Fee Subject Code].	
16		Statistical Customs Sign	an	4			M			M							Statistical Customs Sign	Output [Filing Destination Customs Office].	

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							Payment slip information (direct payment)		Lump-sum payment slip information													
17		Ship's Agent	an	50			C		M								User Code	(1) Output the Ship's Agent name in the first 44 digits. (2) Output a space in the 45th digit. (3) Output the Ship's Agent code in the 46th to 50th digits. (4) Output a space in the Tonnage Due Payment Declaration. (5) Output a space in the first 45 digits, and output the declarer in the form of a code in the 46th to 50th digits for the customs clearance for own company (conducted by the importer themselves). (6) If the lump-sum payment slips are aggregated to another user, output the name of the aggregated user in the first 44 digits, output a space in the 45th digit, and output the aggregated user code in the 46th to 50th digit.				
18		Taxpayer Address	an	158			M		M									(1) Output the Vessel Name in the Tonnage Due Payment Declaration. (2) Otherwise, delete the last space in the fields below and output the fields in one line. • Taxpayer Address 1 (Prefecture) • Taxpayer Address 2 (Municipality (Administrative District name)) • Taxpayer Address 3 (Town Area name/lot number) • Taxpayer Address 4 (Name of the building etc.) Note: Output a space between the fields.				
19		Taxpayer Name	an	70			M		M									Output [Taxpayer Name].				
20		Principal Tax Amount	n	11			M		M									(1) Output the amount after deduction for the lump-sum payment slip information where deduction settlement has been done. (2) Otherwise, output the Principal Tax Amount.				
21		Total Amount	n	11			C		X									(1) Output the Principal Tax Amount before tax liability is effected ^{*1} . (2) Otherwise, output a space. (*1) "Before tax liability is effected" indicates when the declaration type code is A (excluding the payment method is bank transfer) or E, and "after tax liability is effected" indicates otherwise (if the declaration type code is 4 and 5, it is treated as "after tax liability is effected").				
22		Tax/Fee Subject Code for Payment Slip	an	2			M		M								Tax/Fee Subject Code for Payment Slip	Output [Tax/Fee Subject Code for Payment Slip].				
23		Initial Declaration Display	an	1			C		M									Output "" for the import declaration and Tonnage Due Payment Declaration.				
24		Payment Notification Display	an	1			C		X									Output "" for IBP.				
25		Revised Return Display	an	1			C		X									Output "" for the revised return.				
26		Correction Notice Display	an	1			X		X									Output a space.				
27		Assessment and Determination Notificaion Display	an	1			X		X									Output a space.				
28		Output Date	n	8			M		M									Output the system date				
29		Payment Deadline after Extension	n	8			C		M									(1) Output the deadline of Declaration for Duty Payment for the payment method being immediate payment by Declaration for Duty Payment. (2) Otherwise, output the Payment Deadline after Extension.				
30		Payment Deadline Extension Code	an	1			C		C									Output the Payment Deadline Extension Code for the payment deadline extension, K: Individual payment deadline extension H: General payment deadline extension T: Payment deadline extension on Declaration for Duty Payment				

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							Payment slip information (direct payment)				Lump-sum payment slip information								
45		Taxpayer Address 4 (Building Name etc.)	an	70			C				C								(1) Output a space for the Tonnage Due Payment Declaration. (2) Otherwise, output [Taxpayer Address 4 (Building Name etc.)].
46		Taxpayer Name	an	70			M				M								Output [Taxpayer Name].
47		Principal Tax Amount	n	11			M				M								(1) Output the amount after deduction for the lump-sum payment slip information where deduction settlement has been done. (2) Otherwise, output the Principal Tax Amount.
48		Total Amount	n	11			C				X								(1) Output the Principal Tax Amount before tax liability is effected*1. (2) Otherwise, output a space.
49		Initial Declaration Display	an	1			C				M								Output "" for the import declaration and Tonnage Due Payment Declaration.
50		Payment Notification Display	an	1			C				X								Output "" for IBP.
51		Revised Return Display	an	1			C				X								Output "" for the revised return.
52		Correction Notice Display	an	1			X				X								Output a space.
53		Assessment and Determination Notificaion Display	an	1			X				X								Output a space.
54		Computer Readout Items	n	31			M				M								Output the numerics for the OCR readout.
55		Fiscal Year	an	2			M				M								Output [Fiscal Year] (Japanese calendar).
56		Statistical Customs Sign	an	4			M				M						Statistical Customs Sign		Output [Filing Destination Customs Office].
57		Reception Office Name Code	an	8			M				M						Reception Office Name Code		Output [Reception Office Name Code] for the Filing Destination Customs Office.
58		Import Declaration Number etc.	an	11			M				M								(1) Output [Import Declaration Number etc.], [Correction declaration No.] or [Tonnage Due etc. Payment Declaration Number] for the Payment Slip Information (Direct Payment) (2) Output [Lump-Sum Payment Slip Number] for the lump-sum payment slip information.
59		Reception Office Name/Customs Station	j	8			M				M								Output [Declaration destination Customs office name].
60		Reception Office Name/Public Office	j	12			M				M								Output [Declaration destination public office]
61		Tax/Fee Subject Name	j	22			M				M								Output [Tax/Fee Subject Name].
62		Output Date	n	8			M				M								Output the system date
63		Payment Deadline after Extension	n	8			C				M								(1) Output the deadline of Declaration for Duty Payment for the payment method being immediate payment by Declaration for Duty Payment. (2) Otherwise, output the Payment Deadline after Extension.

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							Payment slip information (direct payment)				Lump-sum payment slip information							
64		Payment Deadline Extension Code	an	1			C				C							Output the Payment Deadline Extension Code for the payment deadline extension, K: Individual payment deadline extension H: General payment deadline extension T: Payment deadline extension on Declaration for Duty Payment
65		Ship's Agent	an	50			C				M						User Code	(1) Output the Ship's Agent name in the first 44 digits. (2) Output a space in the 45th digit. (3) Output the Ship's Agent code in the 46th to 50th digits. (4) Output a space in the Tonnage Due Payment Declaration. (5) Output a space in the first 45 digits, and output the declarer in the form of a code in the 46th to 50th digits for the customs clearance for own company (conducted by the importer themselves). (6) If the lump-sum payment slips are aggregated to another user, output the name of the aggregated user in the first 44 digits, output a space in the 45th digit, and output the aggregated user code in the 46th to 50th digit.
66		Taxpayer Address 1 (Prefectures)	an	15			C				M							(1) Output a space for the Tonnage Due Payment Declaration. (2) Otherwise, output [Taxpayer Address 1 (Prefectures)].
67		Taxpayer Address 2 (Municipality (Administrative Districts))	an	35			M				M							(1) Output the Vessel Name for the Tonnage Due Payment Declaration. (2) Otherwise, output [Taxpayer Address 2 (Municipality (Administrative Districts))].
68		Taxpayer Address 3 (Town Area/Lot Number)	an	35			C				M							(1) Output a space for the Tonnage Due Payment Declaration. (2) Otherwise, output [Taxpayer Address 3 (Town Area/Lot Number)].
69		Taxpayer Address 4 (Building Name etc.)	an	70			C				C							(1) Output a space for the Tonnage Due Payment Declaration. (2) Otherwise, output [Taxpayer Address 4 (Building Name etc.)].
70		Taxpayer Name	an	70			M				M							Output [Taxpayer Name].
71		Principal Tax Amount	n	11			M				M							(1) Output the amount after deduction for the lump-sum payment slip information where deduction settlement has been done. (2) Otherwise, output the Principal Tax Amount.
72		Total Amount	n	11			C				X							(1) Output the Principal Tax Amount before tax liability is effected ¹ . (2) Otherwise, output a space.
73		Initial Declaration Display	an	1			C				M							Output "" for the import declaration and Tonnage Due Payment Declaration.
74		Payment Notification Display	an	1			C				X							Output "" for IBP.
75		Revised Return Display	an	1			C				X							Output "" for the revised return.
76		Correction Notice Display	an	1			X				X							Output a space.
77		Assessment and Determination Notificaion Display	an	1			X				X							Output a space.
78		Barcode (1st Half)	n	16			M				M							Output first 16 digits of OCR numerals.
79		Barcode (2nd Half)	n	15			M				M							Output last 15 digits of OCR numerals.