Procedure Name (Procedure Code)			Tonnage Due Payment Declaration (TPC)													
Item No.	Column	Field name	ID	Attribute	Length	Repeat 1	Repeat 2				Cond	lition			Code	Input Condition/Format
1		Input Common Field	-	an	398			М								
2		Vessel Code	VEC	an	9			М							Call sign	
3		Submission Number for Vessel Arrival Notice	INN	an	11			М								
3-1		Presence/Absence of Person Liable to Pay Tonnage Dues and Special Tonnage Dues	TNZ	an	1			С								Y: Present ∆: Absent
4		Vessel Operator Code	OPC	an	4			С							NACCS shippir company code	g If [Presence/Absence of Person Liable to Pay Tonnage Dues and Special Tonnage Dues] is "Y", enter the Vessel Operator (Code).
5		Name of Filer	SIN	an	70			С								(1) If the filer is the same as the Name of the Captain registered in the arrival notice DB, enter nothing. (2) If the Vessel Operator Code is entered, enter nothing.
6		Address of Filer	SAD	an	105			С								If the Address of Filer is the same as the Vessel Operator Address registered in the arrival notice DB, enter nothing.
7		Port Code	PAC	an	5			М							UN/LOCODE	
8		Applicable Tax Rate Code	TZI	an	1			М							Applicable Tax Rate Code	A: Payment (Each arrival) B: Provisional payment G: Provisional payment (Tonnage Due etc. Reduction)
9		Net Tonnage	NTO	n	9			М								Integer: 6 digits / Decimal: 2 digits
10		Payment Method Identifier	NOF	an	1			С								△: Direct payment R: Real-time account M: MPN
11		Account Number	KZN	an	14			С								 (1) Payment from real-time account: Enter the bank code, branch number and Account Number in a row. (2) If "R" is entered in [Payment Method Identifier], enter the data. (3) If "△" or "M" is entered in [Payment Method Identifier], enter nothing.