

UN01005832	ABIE	CI_Trade_Tax_Details	A Cross Industry (CI) trade related fiscal tax, duty or levy.
UN01005833	BBIE	CI_Trade_Tax_Calculated_Amount	A monetary value resulting from the calculation of this CI trade related tax, levy or duty.
UN01005834	BBIE	CI_Trade_Tax_Type_Code	The code specifying the type of CI trade related tax, levy or duty, such as a code for a Value Added Tax (VAT).
UN01005835	BBIE	CI_Trade_Tax_Exemption_Reason_Text	The reason, expressed as text, for exemption from this CI trade related tax, levy or duty.
UN01005836	BBIE	CI_Trade_Tax_Calculated_Rate	The rate used to calculate the amount of this CI trade related tax, levy or duty.
UN01005837	BBIE	CI_Trade_Tax_Calculation_Sequence_Numeric	The numeric expression of the sequence in which this CI trade related tax is to be or has been applied when multiple taxes are applicable per calculation, such as first "Value Added Tax (VAT)", second "Transfer".
UN01005838	BBIE	CI_Trade_Tax_Basis_Quantity	The quantity used as the basis for calculating the amount of this CI trade related tax, levy or duty.
UN01005839	BBIE	CI_Trade_Tax_Basis_Amount	A monetary value used as the basis on which this CI trade related tax, levy or duty is calculated.
UN01005840	BBIE	CI_Trade_Tax_Unit_Basis_Amount	A monetary value that constitutes the per unit basis on which this CI trade related tax, levy or duty is calculated.
UN01005841	BBIE	CI_Trade_Tax_Category_Code	The code specifying the category to which this CI trade related tax, levy or duty applies, such as codes for "Exempt from Tax", "Standard Rate", "Free Export Item - Tax Not Charged" .
UN01005842	BBIE	CI_Trade_Tax_Currency_Code	The code specifying the currency for this CI trade related tax, levy or duty.
UN01005843	BBIE	CI_Trade_Tax_Jurisdiction_Text	A jurisdiction, expressed as text, to which this CI trade related tax, levy or duty applies.
UN01005844	BBIE	CI_Trade_Tax_Customs_Duty_Indicator	The indication of whether or not this CI trade related tax, levy or duty is a customs duty.
UN01005845	BBIE	CI_Trade_Tax_Exemption_Reason_Code	The code specifying a reason for exemption from this CI trade related tax, levy or duty.
UN01005846	BBIE	CI_Trade_Tax_Tax_Basis-Allowance_Rate	The rate of the tax basis allowance (deduction or discount) used to calculate the CI trade related tax, levy or duty.
UN01005847	BBIE	CI_Trade_Tax_Tax_Point_Date	The date of the tax point when this CI trade related tax, levy or duty becomes applicable.
UN01005848	BBIE	CI_Trade_Tax_Type_Text	The type, expressed as text, of this CI trade related tax, levy or duty.
UN01005849	BBIE	CI_Trade_Tax_Information_Amount	A monetary value being reported for information for this CI trade related tax, levy or duty.
UN01005850	BBIE	CI_Trade_Tax_Category_Name_Text	A category name, expressed as text, of this CI trade related tax, levy or duty.
UN01006052	BBIE	CI_Trade_Tax_Due_Date_Type_Code	The code specifying a type of due date for this CI trade tax.

UN01007174	BBIE	CI_Trade_Tax. Rate_ Applicable. Percent	The applicable rate of CI trade tax, expressed as a percentage.
UN01013040	BBIE	CI_Trade_Tax. Grand Total. Amount	The monetary value of the grand total of the basis plus tax for this CI trade tax.
UN01013096	BBIE	CI_Trade_Tax. Calculation Method. Code	The code specifying the method by which this CI trade related tax, levy or duty is calculated, such as codes for "tax calculated after line total summation", "tax calculated before line total summation", "tax back calculated based on grand total".
UN01005851	ASBIE	CI_Trade_Tax. Specified. CI_Trade_Accounting Account	A specified accounting account for this CI trade related tax, levy or duty.
UN01005852	ASBIE	CI_Trade_Tax. Buyer Deductible Tax_ Specified. CI_Trade_Accounting Account	The buyer deductible tax specified accounting account for this CI trade related tax, levy or duty.
UN01005853	ASBIE	CI_Trade_Tax. Buyer Non-Deductible Tax_ Specified. CI_Trade_Accounting Account	The buyer non-deductible tax specified accounting account for this CI trade related tax, levy or duty.
UN01005854	ASBIE	CI_Trade_Tax. Buyer Repayable Tax_ Specified. CI_Trade_Accounting Account	The buyer repayable tax specified accounting account for this CI trade related tax, levy or duty.
UN01005855	ASBIE	CI_Trade_Tax. Seller Payable Tax_ Specified. CI_Trade_Accounting Account	The seller payable tax specified accounting account for this CI trade related tax, levy or duty.
UN01005856	ASBIE	CI_Trade_Tax. Seller Refundable Tax_ Specified. CI_Trade_Accounting Account	The seller refundable tax specified accounting account for this CI trade related tax, levy or duty.
UN01006064	ASBIE	CI_Trade_Tax. Service Supply. CI_Trade_Country	The country where a service was supplied for this CI trade tax.
UN01007175	ASBIE	CI_Trade_Tax. Place_ Applicable. CI_Trade_Location	A location where this CI trade tax is applicable.