

Segment Reference	Field Name	Field Name	Field Name
@TAX	tax_tiers		
@TAX			taxing_jurisdiction
@TAX	taxing_jurisdiction_country	taxing_jurisdiction_country	
@TAX	taxing_jurisdiction_locality	taxing_jurisdiction_locality	
@TAX	tax_on_tax	tax_on_tax	
@TAX	tax_on_tax_id	tax_on_tax_id	
@TAX	increase_decrease	increase_decrease	
@TAX	withholding_tax	withholding_tax	
@INVOICE	tax_invoice_cl_name	tax_invoice_cl_name	
@INVOICE	@tax_invoice_cl_address	@tax_invoice_cl_address	
@INVOICE	tax_invoice_cl_id	tax_invoice_cl_id	
@INVOICE	bill_to_cl_name	bill_to_cl_name	
@INVOICE	@bill_to_cl_address	@bill_to_cl_address	
@INVOICE	bill_to_cl_id	bill_to_cl_id	
@INVOICE	payable_by_cl_name	payable_by_cl_name	
@INVOICE	@payable_by_cl_address	@payable_by_cl_address	
@INVOICE	payable_by_cl_id	payable_by_cl_id	
@INVOICE	tax_point_date	tax_point_date	
@INVOICE	tax_invoice	tax_invoice	
@INVOICE	credit_note	credit_note	
@INVOICE	inv_ref_credit_note	inv_ref_credit_note	
@INVOICE	total_withholding	total_withholding	
@INVOICE	total_withholding_other_iso	total_withholding_other_iso	
@TAX_TIER_SUMMARY	tx_id		
@TAX_TIER_SUMMARY	tax_tier_total_taxable_amount		
@TAX_TIER_SUMMARY	tax_tier_total_tax		
@TAX_TIER_SUMMARY	file_item_nbr		
@TAX_TIER_DETAIL	tx_id		
@TAX_TIER_DETAIL	tax_tier_number		
@TAX_TIER_DETAIL	tax_tier_tax_percent		
@TAX_TIER_DETAIL	tax_tier_min		
@TAX_TIER_DETAIL	tax_tier_max		
@TAX_TIER_DETAIL	tax_tier_taxable_amount		
@TAX_TIER_DETAIL	tax_tier_amount_tax		
@TAX_TIER_DETAIL	file_item_nbr		
@REGULATORY_STATEMENT	regulation_heading	regulation_heading	
@REGULATORY_STATEMENT	regulatory_statement	regulatory_statement	
@REGULATORY_STATEMENT	file_item_nbr	file_item_nbr	
@MATTER	po_number	po_number	
@MATTER	account_type	account_type	
@MATTER_DISC_CRED	increase_decrease	increase_decrease	
@FEE			fee_work_location
@FEE	work_location_country	work_location_country	
@FEE	work_location_locality	work_location_locality	
@FEE_ITEM_DISC_CRED	increase_decrease	increase_decrease	
@EXPENSE			work_location
@EXPENSE	work_location_country	work_location_country	
@EXPENSE	work_location_locality	work_location_locality	
@EXPENSE	payee_name	payee_name	
@EXPENSE_ITEM_DISC_CRED	increase_decrease	increase_decrease	