

CSV Format for Passenger Fee and Passenger Solidarity Fee

- The 1st line of the file should contain the title "PAXDETAILS". In the absence of a title, the file will not be imported.
- The 2nd line should contain the PAX Payer's details and the tax period. There must be a total of 3 columns. No extra commas are allowed after tax period.
- The columns must be in the order below.

2nd Line

	Column	Max. width	Mandato ry	Validations
1.	PAX Payer TAN No.	8	Y	Numbers 0 to 9 only
2.	PAX Payer Full Name	105	Y	Characters allowed are A to Z a to z 0 to 9 `
3.	Tax Period	6	Y	Format YYYYMM

3rd Line up to end

Line 3 up to end should contain the details of Passenger Fee and Passenger Solidarity Fee details. There must be a total of 12 columns in each line. The columns must be in the following order:-

	Column	Max. width	Mandatory	Remarks
1	Date of flight	8	Y	Date of flight should be in format YYYYMMDD
2	Flight No.	20	Y	Flight no.
3	No of passengers on Flight (A)	12	Y - Format 999999999999	Should be > 0 Column A = columns B+C+D+E+F+G Column A = Columns H+I+J
4.	No of Exempt passengers (B)	12	Y - Format 999999999999	Should be >= 0
5.	No of children below 2 (C)	12	Y - Format 999999999999	Should be >= 0
6.	Passengers whose journey starts from Reunion, Madagascar, Seychelles or Comores - No of children aged 2 but below 12. (D)	12	Y - Format 999999999999	Should be >= 0
7.	Passengers whose journey starts from Reunion, Madagascar, Seychelles or Comores - No of passengers aged 12 and above. (E)	12	Y - Format 999999999999	Should be >= 0
8.	Any other passenger - No of children aged 2 but below 12. (F)	12	Y - Format 999999999999	Should be >= 0
9.	Any other passenger - No of passengers aged 12 and above. (G)	12	Y - Format 999999999999	Should be >= 0
10	Passenger Solidarity Fee - Economy. (H)	12	Y - Format 999999999999	Should be >= 0
11	Passenger Solidarity Fee - Other. (I)	12	Y - Format 999999999999	Should be >= 0
12	Passenger	12	Y - Format	Should be >= 0

.	Solidarity Fee – Passengers in Transit. (J)		999999999999	

Note: Commas are not allowed in any data for the column. This may cause problem during import. System will check the TAN no. of selected Payer Name against TAN no. in file.

Date of flight should be within month of return (i.e if return is for period 201305, then date of flight should be between 01/05/2013 and 31/05/2013)

No duplication of Flight no. for same date will be allowed.

So as to avoid having to input details of passenger fee and solidarity fee, an import facility has been provided. The import program will read the csv file, make necessary validations and calculations where necessary and if import successful, a new return for the period specified in the file will be created.

If import is successful, then user will have to retrieve return, input payment details and send return.

Sample file should be as follows:-

```
"PAXDETAILS"  
12345676,TEST COMPANY LTD,201305  
20130501,MK248,106,19,3,0,0,3,81,91,14,1  
20130501,MK851,103,14,1,5,83,0,0,97,0,6  
20130501,MK218,63,9,1,3,50,0,0,59,0,4,4  
20130502,MK266,298,32,7,31,228,0,0,279,0,19  
20130502,MK238,195,64,0,0,0,4,127,160,7,28  
20130502,MK646,177,44,0,0,0,4,129,153,1,23  
20130503,MK034,125,18,2,5,100,0,0,121,0,    4
```