NAP File Data Fields for 2008 Roll Submittal (02/12/08)
Superseding Rule 12D-8.013, F.A.C (2007)
Comma Delimited Format Only

n. 03/08
Rule 12DER08-11
Florida Administrative Code
Effective 03/08

Previous Data Fields		Revised Data Fields			Description of Revised Data Fields	Specifications
		1	County number	New	Department of Revenue county number. Currently first two digits of "unique account number" field	Numeric Field 2 Characters**
1	Unique account number	2	Unique account number	New	Account number no longer includes county number	Alphanumeric Field Up to 15 Characters
2	Taxing Authority Code	3	Taxing Authority Code		Same code as used for Real Property	Alphanumeric Field 4 Character
3	Roll type	4	Roll type		"P" for Personal	Alpha Field 1 Character**
4	Roll year		Roll year		4 digit year	Numeric field 4 Characters**
5	CSN Code			Deleted		
6	Class/SIC/NAICS Code	6	NAICS Code	Renamed	Report NAICS code only	Numeric Field 6 Characters**
7	Furniture, fixtures and equipment at Just Value	7	Furniture, fixtures and equipment at Just Value			Numeric Field Up to 12 Characters
8	Leasehold Improvements Just Value	8	Leasehold Improvements Just Value			Numeric Field Up to 12 Characters
9	Pollution Control Just Value	9	Pollution Control Just Value			Numeric Field Up to 12 Characters
10	Total Just Value	10	Total Just Value			Numeric Field Up to 12 Characters
11	Total Exemption Value	11*	Total Exemption Value			Numeric Field Up to 12 Characters
12	Exemption Type			Deleted	See new Field 22	
13	Total Taxable Value	12	Total Taxable Value			Numeric Field Up to 12 Characters
14	Penalty Rate	13	Penalty Rate			Numeric Field 2 Characters
15	Taxpayer Name	14	Taxpayer Name			Alphanumeric Field Up to 30 Characters
16	Taxpayer mailing address	15	Taxpayer mailing address			Alphanumeric Field Up to 30 Characters
17	City	16	City			Alphanumeric Field Up to 30 Characters

* If not applicable, leave blank.
** If applicable, all characters must be entered.

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18	State or country	17	State or country			Alphanumeric Field Up to 15 Characters
		18	Zip Code	NEW		Numeric Field 5 Characters
19	Physical location of property	19	Physical location of property – Street Address			Alphanumeric Field Up to 30 Characters
		20	Physical location of property – City			Alphanumeric Field Up to 30 Characters
		21	Physical location of property – Zip Code	NEW		Numeric Field 5 Characters
20	Filler	22	Filler			Alphanumeric Field 2 Characters**
21	Alternate Key	23*	Alternate Key			Numeric Field 6 Characters
		24*	Exemptions – New field listing all exemptions applicable to account. Format is exemption code, semicolon, exemption value, semicolon, for each applicable exemption.	NEW	Each exemption applicable to the account must be identified separately by its code number. The format within the commas delimiting this field is exemption code, semicolon, exemption value, semicolon, for each applicable exemption. Example: …,I;500;K;500;M;25000,… This field must end with a comma. The code for the $25,000 TPP exemption will be 'M'.	Variable Field Reference: DOR Exemption Codes
22	Tax Roll Sequence No.	25*	Tax Roll Sequence No.			Numeric Field 8 Characters

* If not applicable, leave blank.
** If applicable, all characters must be entered.