



Oregon XML Electronic Filing Guide for Cigarette/ Tobacco Product Distributor Uniformity XML Returns

ORCigaretteV2.3

ORTobaccoV1.4

Updated 8/1/2025

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NOTE: Oregon is not accepting attachments or financial transactions. Payment can be made on our website.

Table 1 - Oregon Xpath for TransmssionHeader

Cigarette and Tobacco Schema	Element	Xpath	Max Size	Required Optional Choice	Used/Not-Used	Expected Value
CigaretteTransmission Tobacco Transmission	CigaretteTransmission Tobacco Transmission	CigaretteTransmission/TransmissionHeader TobaccoTransmission/TransmissionHeader		R	U	Root element
TransmissionHeader		CigaretteTransmission/TransmissionHeader TobaccoTransmission/TransmissionHeader		R	N	Parent for transmission information
attribute	recordCount	TransmissionHeader@recordCount		R	N	The number of records in the transmission. Oregon does not capture data from this branch.
	Jurisdiction	TransmissionHeader/Jurisdiction	3	R	N	Not used
	TransmissionId	TransmissionHeader/TransmissionId	30	R	N	Not used
	Timestamp	TransmissionHeader/Timestamp	25	R	N	Not used
	Transmitter	TransmissionHeader/Transmitter		R	N	Not used
	ETIN	Transmitter/ETIN		RC	N	Not used
	EFIN	Transmitter/EFIN		RC	N	Not used
	StateEIN	Transmitter/StateEIN	20	RC	N	Not used
	ProcessType	TransmissionHeader/ProcessType	1	R	N	Not used
	AgentIdentifier	TransmissionHeader/AgentIdentifier	8	O	N	Not used
	ReportingAgentSignatuire	TransmissionHeader/ReportingAgentSignatuire		O	N	Not used
	AckAddress	TransmissionHeader/AckAddress	75	O	N	Not used

Table 2 - Oregon Xpath for ReturnHeaderState

Cigarette and Tobacco Schemam	Elementent	Xpath	Max Size	Required Optional Choice	Used/Not-Used	Expected Value
	ReturnState	ReturnState		R	U	Root element
ReturnHeaderState		ReturnState/ReturnHeaderState		R	U	Parent for header information
attribute	stateSchemaVersion	ReturnState/@stateSchemaVersion		O	U	ORCigaretteV2.3 or ORTobacco V1.4
	SubmissionId	//SubmissionId	20	R	N	String pattern "[0-9]{13}[0-9a-z]{7}"
	ReturnHeaderState	//ReturnHeaderState		R	U	

attribute	binaryAttachmentCount	//ReturnHeaderState/@binaryAttachmentCount	1	O	N	Not used
	Jurisdiction	//ReturnHeaderState/Jurisdiction	3	R	U	OR
	Timestamp	//ReturnHeaderState/Timestamp	25	R	N	TimestampType - Format as follows: 2020-03-
	TaxPeriodBeginDate	//ReturnHeaderState/TaxPeriodBeginDate	10	O	U	Required for OR. Must be beginning of the period being reported - yyyy-mm-dd - All transactions included in the return must fall between the period begin date and the period end date
	TaxPeriodEndDate	//ReturnHeaderState/TaxPeriodEndDate	10	O	U	Required for OR. Must be the end of the period being reported - yyyy-mm-dd - All transactions included in the return must fall between the period begin date and the period end date
	Tax Year	//ReturnHeaderState/Tax Year	4	O	N	Tax year being reported
	Quarter	//ReturnHeaderState/Quarter	1	O	N	Not used
	DisasterRelief	//ReturnHeaderState/DisasterRelief	100	O	N	Not used
	ISPNumber	//ReturnHeaderState/ISPNumber		O	N	Not used
	PaidPreparerInformation	//ReturnHeaderState/PaidPreparerInformation		O	N	Parent for preparer information - If appropriate
	DateSigned	//PaidPreparerInformation/DateSigned	10	O	N	DateType - ccyymm-dd
	SelfEmployed	//PaidPreparerInformation/SelfEmployed	1	O	N	CheckboxType - Value is "X" if checked
	SSN	//PaidPreparerInformation/SSN	9	C	N	SSNType - 9 digit SSN
	PTIN	//PaidPreparerInformation/PTIN	9	C	N	PTINType - P followed by 8 digits
	StateID	//PaidPreparerInformation/StateID	20	C	N	String20Type - State assigned Id, if appropriate
	PreparerFirmIDNumber	//PaidPreparerInformation/PreparerFirmIDNumber	9	C	N	EINType - 9 digit FEIN
	StateEIN	//PaidPreparerInformation/StateEIN	20	C	N	String20Type - State account number, if appropriate
	PreparerBusinessName	//PaidPreparerInformation/PreparerBusinessName		O	N	Parent of BusinessNameLine1Txt and

	BusinessNameLine1Txt	//PaidPreparerInformation/PreparerBusinessName/BusinessNameLine1Txt	75	R	N	BusinessNameLine1Type - Line 1 of a business name
	BusinessNameLine2Txt	//PaidPreparerInformation/PreparerBusinessName/BusinessNameLine2Txt	75	O	N	BusinessNameLine2Type - Line 2 of business name, if appropriate
	PreparerPersonName	ReturnState/ReturnHeaderState/PaidPreparerInformation/PreparerPersonName	35	R	N	PersonNameType - combined name - example: Ida Know
	PreparerUSAddress	//PaidPreparerInformation/PreparerUSAddress		C	N	Parent of USAddress
	AddressLine1Txt	//PreparerUSAddress/AddressLine1Txt	35	R	N	StreetAddressType - Used for a street address
	AddressLine2Txt	//PreparerUSAddress/AddressLine2Txt	35	O	N	StreetAddressType - Used for a street address
	CityNm	//PreparerUSAddress/CityNm	22	R	N	CityType - Used for a city
	StateAbbreviationCd	//PreparerUSAddress/StateAbbreviationCd	2	R	N	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//PreparerUSAddress/ZIPCd	12	R	N	ZIPCodeType - ZIP Code - five digits plus optional four or seven digits
	PreparerForeignAddress	//PaidPreparerInformation/PreparerForeignAddress		C	N	Parent of ForeignAddress
	AddressLine1Txt	//PreparerForeignAddress/AddressLine1Txt	35	R	N	StreetAddressType - Used for a street address
	AddressLine2Txt	//PreparerForeignAddress/AddressLine2Txt	35	O	N	StreetAddressType - Used for a street address
	CityNm	//PreparerForeignAddress/CityNm	50	O	N	TextType - City
	ProvinceOrStateNm	//PreparerForeignAddress/ProvinceOrStateNm	17	O	N	TextType - Province or state
	CountryCd	//PreparerForeignAddress/CountryCd	2	R	N	CountryType - Country abbreviations
	ForeignPostalCd	//PreparerForeignAddress/ForeignPostalCd	16	O	N	TextType - Postal code
	Phone	//PaidPreparerInformation/Phone	10	OC	N	Phone number - 10 digits no dashes
	ForeignPhone	//PaidPreparerInformation/ForeignPhone	30	OC	N	Foreign phone number - up to 30 digits no dashes

	EmailAddress	//PaidPreparerInformation/EmailAddress	75	O	N	EmailAddressType - String 75 character max - Preparer email address, if available or appropriate
	Originator	//ReturnHeaderState/Originator		O	N	Parent that contains a choice of EFIN or AgentIdentifier, and OriginatorTypeCd, and PractitionerPIN
	EFIN	//Originator/EFIN		RC	N	EFINType - 6 digits - Efin of file originator if appropriate
	AgentIdentifier	//Originator/AgentIdentifier	20	RC	N	String20Type - Assigned identifier
	OriginatorTypeCd	//Originator/OriginatorTypeCd		R	N	Values are enumerated in efileTypes/OriginatorType - ERO OnlineFiler ReportingAgent IRSAgent FinancialAgent LargeTaxyper
	PractitionerPIN	//Originator/PractitionerPIN		O	N	Parent that include a choice of (EFIN and PIN) or ReportingAgentSignature
	EFIN	//Originator/PractitionerPIN/EFIN	6	C	N	EFINType - six digits - Efin of file originator if appropriate
	PIN	//Originator/PractitionerPIN/PIN	5	C	N	PINType - five digits - Selected PIN
	ReportingAgentSignatu	//Originator/PractitionerPIN/ReportingAgentSignature	15	C	N	PINTypeState - State issued PIN - 15 alphanumeric maximum
	SoftwareId	//ReturnHeaderState/SoftwareId	10	O	N	10 character string. SoftwareId identifies the software package
	SoftwareVersion	//ReturnHeaderState/SoftwareVersion	20	O	N	20 character string that identifies the particular version of the software
	InternetProtocol	//ReturnHeaderState/InternetProtocol		O	N	Parent that contains IPAddress and IPTimestamp

	IPAddress	//InternetProtocol/IPAddress		R	N	String with restrictions: "([0-9A-Fa-f]{1,4}:){7}[0-9A-Fa-f]{1,4} 0*([1-9]?d 1\d\d 2[0-4]\d 25[0-5])\.0*([1-9]?d 1\d\d 2[0-4]\d 25[0-5])\.0*([1-9]?d 1\d\d 2[0-4]\d 25[0-5])\.0*([1-9]?d 1\d\d 2[0-4]\d 25[0-5])"
	IPTimestamp	//InternetProtocol/IPTimestamp		R	N	TimestampType
	SignatureOption	//ReturnHeaderState/SignatureOption		O	N	Parent that contains choice of SignatureDocument or SignaturePIN
	SignatureDocument	//SignatureOption/SignatureDocument		C	N	referenceDocumentId would provide the ID of the attached document
attribute	referenceDocumentId	//SignatureOption/SignatureDocument		O	N	referenceDocumentId would provide the ID of the attached
	SignaturePIN	//SignatureOption/SignaturePIN		C	N	Parent that contains Signature, PrimaryPINEnteredBy, and SecondaryPINEnteredBy
	Signature	//SignaturePIN/Signature		R	N	PINCodeType
	PrimaryPINEnteredBy	//SignaturePIN/PrimaryPINEnteredBy		R	N	Enumeration: Taxpayer ERO
	SecondaryPINEnteredBy	//SignaturePIN/SecondaryPINEnteredBy		O	N	Enumeration: Taxpayer ERO
	AmendedReturnIndicator	//ReturnHeaderState/AmendedReturnIndicator	1	O	U	Must contain the value of "X" when this is an amended return

	OriginalSubmissionId	//ReturnHeaderState/OriginalSubmissionId	20	O	N	Contains the original submission Id when this is an amended return - (EFIN + ccyddd + 7-digit seq#) - when this is an amended return - (EFIN + ccyddd + 7-digit seq#) - "[0-9]{13}[0-9a-z]{7}"
	OriginalSubmissionDate	//ReturnHeaderState/OriginalSubmissionDate		O	N	Date of original submission when this is an amended return - ccy-mm-dd
	ReturnType	//ReturnHeaderState/ReturnType	10	R	U	Enumeration CIG or TOB
	TaxDue	//ReturnHeaderState/TaxDue		O	N	ACHAmountType - 10 digits and two fraction digits
	PenaltyDue	//ReturnHeaderState/PenaltyDue		O	N	ACHAmountType - 10 digits and two fraction digits
	InterestDue	//ReturnHeaderState/InterestDue		O	N	ACHAmountType - 10 digits and two fraction digits
	TotalDue	//ReturnHeaderState/TotalDue		O	N	ACHAmountType - 10 digits and two fraction digits
	Filer	//ReturnHeaderState/Filer		R	U	Identifies the filing entity - Parent that contains EIN, StateEIN, Name, InCareOfNm, NameControl, and a choice of USAddress or ForeignAddress
	EIN	//Filer/EIN	9	R	U	Filer's Federal Employer Identification Number (FEIN)
	StateEIN	//Filer/StateEIN	20	O	U	Required - Oregon licensed distributors must use OR DOR license number. PACT Act filers who are not licensed distributors must use OR DOR account number.

	Name	//Filer/Name		R	U	Parent that contains the BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Filer/Name/BusinessNameLine1Txt	75	R	U	Business name
	BusinessNameLine2Txt	//Filer/Name/BusinessNameLine2Txt	75	O	U	Business name, if 2nd line is needed
	InCareOfNm	//Filer/InCareOfNm	35	O	N	Not used
	NameControl	//Filer/NameControl	4	O	N	Not used
	USAddress	//Filer/USAddress		C	U	Filer address - Parent of USAddress
	AddressLine1Txt	//Filer/USAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Filer/USAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Filer/USAddress/CityNm	22	R	U	CityType - Used for a city.
	StateAbbreviationCd	//Filer/USAddress/StateAbbreviationCd	2	R	U	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//Filer/USAddress/ZIPCd	12	R	U	ZIPCodeType - ZIP Code - five digits plus optional four or seven digits
	ForeignAddress	//Filer/ForeignAddress		C	U	Parent of ForeignAddress elements - AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm. CountryCd, and ForeignPostalCd
	AddressLine1Txt	//Filer/ForeignAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a streetaddress
	AddressLine2Txt	//Filer/ForeignAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a streetaddress
	CityNm	//Filer/ForeignAddress/CityNm	50	O	U	TextType - City
	ProvinceOrStateNm	//Filer/ForeignAddress/ProvinceOrStateNm	17	O	U	TextType - Province or state
	CountryCd	//Filer/ForeignAddress/CountryCd	2	R	U	CountryType
	ForeignPostalCd	//Filer/ForeignAddress/ForeignPostalCd	16	O	U	TextType - Postal code

	BusinessRepresentative	//ReturnHeaderState/BusinessRepresentative		R	U	Parent that contains PersonName,PersonTitleTxt, TaxpayerPIN, choice of PhoneNum or ForeignPhoneNum,EmailAddre ssTxt, and SignatureDt
	PersonName	//BusinessRepresentative/PersonName		R	U	Parent that contains FirstName,MiddleInitial, LastName, and NameSuffix
	FirstName	//BusinessRepresentative/PersonName/FirstNa me	16	R	U	First name - "([A-Za-z0-9'\-] ?)*[A-Za-z0-9'\-]"
	MiddleInitial	//BusinessRepresentative/PersonName/MiddleI nitial	1	O	N	Middle initial, if provided
	LastName	//BusinessRepresentative/PersonName/LastNa me	32	R	U	Last name - "([A-Za-z0-9'\-] ?)*[A-Za-z0-9'\-]"
	NameSuffix	//BusinessRepresentative/PersonName/NameSu ffix	4	O	N	Name suffix, if provided - Enumeration in GenerationalSuffixType - JR SR1 II III IV V VI VII VIII IX X
	PersonTitleTxt	//BusinessRepresentative/PersonTitleTxt	35	R	U	Title - String - Typically used for a person's name
	TaxpayerPIN	ReturnState/ReturnHeaderState/BusinessRepres entative/TaxpayerPIN	5	O	N	TaxpayerPIN if used, 5 digits - Not used in Wisconsin
	PhoneNum	//BusinessRepresentative/PhoneNum	10	OC	U	Phone number - 10 digits no dashes
	ForeignPhoneNum	//BusinessRepresentative/ForeignPhoneNum	30	OC	U	Foreign phone number - up to 30 digits no dashes
	EmailAddressTxt	//BusinessRepresentative/EmailAddressTxt	75	O	U	Email address, if provided
	SignatureDt	//BusinessRepresentative/SignatureDt	10	O	N	Date of signature - cyy-mm- dd

Table 3 - Oregon Xpath for Cigarette ReturnDataState - Schedule Transactions

Cigarette and Tobacco Schema	Element	Xpath	Max Size	Required Optional Choice	Used/Not-Used	Expected Value
	ReturnState	ReturnState		R	U	Root Element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState		R	U	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState		R	U	Parent for data information
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState		R	U	Parent for data information
Uniform Transaction Schedule	SchTransaction	//ReturnDataState/SchTransaction		R	U	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
	Schedule	//ReturnDataState/SchTransaction/Schedule		C	U	Schedule node - repeats as needed - Contains TypeOfSchedule and TransactionDocument

	TypeOfSchedule	//Schedule/TypeOfSchedule		R	U	CigScheduleType - Enumerated values - 1A - Cigarettes received from manufacturer or first importer 1B - Cigarettes received from a person other than a manufacturer or first importer 1C - Cigarettes received from a retailer or end user 1D - Cigarettes received by manufacturer or first importer from a person other than a manufacturer or first importer 2A - Cigarettes disbursed by a manufacturer or first importer 2B - Cigarettes disbursed to a person other than a manufacturer or first importer 2C - Cigarettes disbursed to a retailer or end user 2D - Cigarettes returned to the manufacturer
	TransactionDocument	//Schedule/TransactionDocument		R	U	Parent for a transaction - repeats as needed - Uses InvoiceType
	Date	//TransactionDocument/Date	10	R	U	DateType - ccyy-mm-dd - Invoice date
	TypeOfTransDoc	//TransactionDocument/TypeOfTransDoc		R	U	CigTransDocumentType - Enumeration - Invoice Purchase Order Credit Memo Affidavit Returned Goods Authorization Bill of Lading Confirmation Other

	DocNumber	//TransactionDocument/DocNumber	20	R	U	String20Type - Document number
	TypeOfCustomer	//TransactionDocument/TypeOfCustomer		R	U	CigTypeOfCustomerType - Type of entity sold to or purchased from. Enumeration -Distributor Manufacturer Retailer Subjobber Employee Customer Wholesaler Delivery Seller Native Military Government InterBranch Transfer Distribution Center
	Name	//TransactionDocument/Name		R	U	Parent for BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	Name/BusinessNameLine1Txt	75	R	U	Business Name
	BusinessNameLine2Txt	Name/BusinessNameLine2Txt	75	O	U	Business Name line 2, if needed
	Address	//TransactionDocument/Address		R	U	TobAddressType - Repeats up to 4 times Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	//Address/USAddress		C	U	Filer address
	AddressLine1Txt	//Address/USAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Address/USAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/USAddress/CityNm	22	R	U	CityType - Used for a city
	StateAbbreviationCd	//Address/USAddress/StateAbbreviationCd	2	R	U	StateType - State abbreviations, a.k.a. state codes

	ZIPCd	//Address/USAddress/ZIPCd	12	R	U	ZIPCodeType - ZIP Code - five digits plus optional four or seven digits
	InCareOfNm	//Address/USAddress/InCareOfNm	50	O	N	String50Type - In care of name, if used
	ForeignAddress	//Address/ForeignAddress		C	U	Parent of ForeignAddress elements - AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	//Address/ForeignAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Address/ForeignAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/ForeignAddress/CityNm	50	O	U	TextType - City
	ProvinceOrStateNm	//Address/ForeignAddress/ProvinceOrStateNm	17	O	U	TextType - Province or state
	CountryCd	//Address/ForeignAddress/CountryCd	2	R	U	CountryType
	ForeignPostalCd	//Address/ForeignAddress/ForeignPostalCd	16	O	U	TextType - Postal code
	InCareOfNm	//Address/ ForeignAddress /InCareOfNm	50	O	U	String50Type - In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress		R	U	CigTypeOfAddressType - Enumeration - Mailing Location Billing Delivery
	EIN	//TransactionDocument/EIN	9	R	U	EINType - 9 digits - FEIN
	StateEIN	//TransactionDocument/StateEIN	20	R	U	If the cigarette transaction is to a licensee, use their Oregon license number. In all other cases, enter 999999999.
	CustomerID	//TransactionDocument/CustomerID	35	R	U	String35Type - Customer identification of entity sold to or purchased from, if used
	Transactions	//TransactionDocument/Transactions		R	U	Parent for CignventoryType - Repeats as needed

	FedDesc	//Transactions/FedDesc	20	R	U	CigFedDescType - Enumeration Cigarette Small Cigar
	MSAStatus	//Transactions/MSAStatus		R	U	CigMSAStatusType - Enumeration OPM SPM NPM N/A PM NPM1 NPM2 NSM
	TaxJurisdiction	//Transactions/TaxJurisdiction	5	R	U	CigTaxJurisdictionType - repeats up to 10 times - See Tax JurisdictionTable
	UPCNumber	//Transactions/UPCNumber	25	R	U	CigAlphaNumeric25Type - UPC number
	UPCUOM	//Transactions/UPCUOM		R	U	Cig UPCUOM Type - Enumeration CAR - Carton CSE - Case PAK - Pack STK - Stick
	Manufacturer	//Transactions/Manufacturer	35	R	U	String35Type - Manufacturer name of product
	ManufacturerEIN	//Transactions/ManufacturerEIN	9	R	U	EINType - nine-digit FEIN of manufacturer
	BrandFamily	//Transactions/BrandFamily	35	R	U	String35Type - Brand family name of product
	Quantity	//Transactions/Quantity		R	U	IntegerType - Number of units
	SticksPerPack	//Transactions/SticksPerPack		R	U	IntegerType - Number of cigarette sticks per pack
	TotalSticks	//Transactions/TotalSticks		R	U	IntegerType - Total number of cigarette sticks
	Price	//Transactions/Price	17	R	U	USDecimalAmountType - Dollars and cents. Sales price of cigarettes

	DeliveryService	//TransactionDocument/DeliveryService		O	U	Parent for DeliveryServiceType
	Name	//DeliveryService/Name		R	U	Parent for BusinessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Name/BusinessNameLine1Txt	75	R	U	Business Name
	BusinessNameLine2Txt	//Name/BusinessNameLine2Txt	75	O	U	Business Name line 2, if needed
	EIN	//DeliveryService/EIN	9	O	U	EINType - nine digits, FEIN of delivery service
	Address	//DeliveryService/Address		R	U	TobAddressType - Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	//Address/USAddress		C	U	Filer address
	AddressLine1Txt	//Address/USAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Address/USAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/USAddress/CityNm	22	R	U	CityType - Used for a city
	StateAbbreviationCd	//Address/USAddress/StateAbbreviationCd	2	R	U	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//Address/USAddress/ZIPCd	12	R	U	ZIPCodeType - ZIP Code - five digits plus optional four or seven digits
	InCareOfNm	//Address/USAddress/InCareOfNm	50	O	U	String50Type - In care of name, if used
	ForeignAddress	//Address/ForeignAddress		C	U	Parent of ForeignAddress elements - AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	//Address/ForeignAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Address/ForeignAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/ForeignAddress/CityNm	50	O	U	TextType - City

	ProvinceOrStateNm	//Address/ForeignAddress/ProvinceOrStateNm	17	O	U	TextType - Province or state
	CountryCd	//Address/ForeignAddress/CountryCd	2	R	U	CountryType
	ForeignPostalCd	//Address/ForeignAddress/ForeignPostalCd	16	O	U	TextType - Postal code
	InCareOfNm	//Address/ ForeignAddress /InCareOfNm	50	O	U	String50Type - In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress		R	U	CigTypeOfAddressType - Enumeration - Mailing Location Billing Delivery
	Phone	//DeliveryService/Phone	10	R	U	PhoneNumberType - 10 digits - no dashes - Phone number of delivery service
	NoTransactions	//SchTransaction/NoTransactions	1	C	U	CheckboxType - Value is "X," checked if there are no transactions

Table 4 - Oregon Xpath for Tobacco ReturnDataState - Unaffixed Stamp Report

Cigarette and Tobacco Schema	Element	Xpath	Max Size	Required Optional Choice	Used/Not-Used	Expected Value
	ReturnState	ReturnState		R	U	Root Element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState		R	U	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState		R	U	Parent for data information
Unaffixed Stamp Report	SchUnaffixedStampReport	//ReturnDataState/SchUnaffixedStampReport		R	U	Parent for Unaffixed Stamp Report
	BegInventory	//SchUnaffixedStampReport/BegInventory		R	U	Parent for StampInvType
	TotalInventoryCount	//BegInventory/TotalInventoryGrossValue		R	U	IntegerType - Count of stamps at beginning of period
	TotalInventoryGrossValue	//BegInventory/TotalInventoryGrossValue		R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at beginning of period
	Details	//BegInventory/Details		R	U	Parent - CigDenomGVType - repeats as needed

	TaxJurisdiction	//Details/TaxJurisdiction	5	R	U	CigTaxJurisdictionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	Attribute	//Details/Attribute	35	O	U	Not used - Special Identifiers, such as Blue, Red, etc.
	StampUOM	//Details/StampUOM		R	U	CigStampUOMType - Enumerated - 10 20 25
	Count	//Details/Count		R	U	IntegerType - Total number of stamps
	GrossValue	//Details/GrossValue	17	R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at time of reporting
				C	U	Choice of (Sequence of TotalPurchaseCount, TotalPurchaseGrossValue, and Purchases) or NoPurchases
	TotalPurchaseCount	//SchUnaffixedStampReport/TotalPurchaseCount		R	U	IntegerType - Count of total stamps purchased
	TotalPurchaseGrossValue	//SchUnaffixedStampReport/TotalPurchaseGrossValue		R	U	USDecimalAmountType - Dollars and cents - Total gross value of stamps purchased
	Purchases	//SchUnaffixedStampReport/Purchases		R	U	Parent of PurchasesType - Repeats as needed
	DateReceived	//Purchases/DateReceived		R	U	DateType - ccyy-mm-dd - Date stamps were received
	PurchaseOrderNumber	//Purchases/PurchaseOrderNumber	35	R	U	String35Type - Purchase order number of stamps received
	PurchaseOrderDetails	//Purchases/PurchaseOrderDetails		R	U	Parent - repeats as needed
	RollID	//PurchaseOrderDetails/RollID	35	R	U	String35Type - Roll identification number for stamps received
	Stamps	//PurchaseOrderDetails/Stamps		R	U	Parent for CigDenomGVType - Repeats as needed

	TaxJurisdiction	//Stamps/TaxJurisdiction	5	R	U	CigTaxJurisdIctionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	Attribute	//Stamps/Attribute	35	O	N	Not used - Special Identifiers, such as Blue, Red, etc.
	StampUOM	//Stamps/StampUOM		R	U	CigStampUOMType - Enumerated - 10 20 25
	Count	//Stamps/Count		R	U	IntegerType - Total number of stamps
	GrossValue	//Stamps/GrossValue	17	R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at time of reporting
	NoPurchases	//SchUnaffixedStampReport/NoPurchases		RC	U	CheckboxType - Value us "X" if checked stating there were no purchases for the period
				C	U	Choice of (Sequence of TotalAdjustmentCount, TotalAdjustmentGrossValue, and Adjustments) or NoAdjustments
	TotalAdjustmentCount	//SchUnaffixedStampReport/TotalAdjustmentCount		R	U	IntegerType - Count of total stamps adjustments
	TotalAdjustmentGross Value	//SchUnaffixedStampReport/TotalAdjustmentGross Value		R	U	USDecimalAmountType - Dollars and cents - Total gross value of stamps adjustments
	Adjustments	//SchUnaffixedStampReport/Adjustments		R	U	Parent of AdjustmentsType - Repeats as needed
	Date	//Adjustments/Date		R	U	DateType - ccyy-mm-dd - Date of adjustment

	TypeOfAdjustment	//Adjustments/TypeOfAdjustment		R	U	CigAdjustmentType - Adjustments for lost, stolen or destroyed stamps - enumeration Damaged Destroyed Floor Stock Small Cigar Counting Error Returned Shipment Error Stolen Transfer Shrinkage Timing
	Explanation	//Adjustments/Explanation		O	U	LineExplanationType - Explanation to support adjustment
	Stamps	//Adjustments/Stamps		R	U	Parent for CigDenomGVType
	TaxJurisdiction	//Stamps/TaxJurisdiction		R	U	CigTaxJurisdictionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	Attribute	//Stamps/Attribute	35	O	N	Not used - Special Identifiers, such as Blue, Red, etc.
	StampUOM	//Stamps/StampUOM		R	U	CigStampUOMType - Enumerated - 10 20 25
	Count	//Stamps/Count		R	U	IntegerType- Total number of stamps
	GrossValue	//Stamps/GrossValue	17	R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at time of reporting

	NoAdjustments	//SchUnaffixedStampReport/NoPurchases		C	U	CheckboxType - Value us "X" if checked stating there were no purchases for the period
	EndInventory	//SchUnaffixedStampReport/BegInventory		R	U	Parent for StampInvType
	TotalInventoryCount	//EndInventory/TotalInventoryGrossValue		R	U	IntegerType - Count of stamps at beginning of period
	TotalInventoryGrossValue	//EndInventory/TotalInventoryGrossValue		R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at beginning of period
	Details	//EndInventory/Details		R	U	Parent - CigDenomGVType - repeats as needed
	TaxJurisdiction	//Details/TaxJurisdiction	5	R	U	CigTaxJurisdIctionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	Attribute	//Details/Attribute	35	O	U	Not used - Special Identifiers, such as Blue, Red, etc.
	StampUOM	//Details/StampUOM		R	U	CigStampUOMType - Enumerated - 10 20 25
	Count	//Details/Count		R	U	IntegerType - Total number of stamps
	GrossValue	//Details/GrossValue	17	R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at time of reporting
	StampsAffixed	//SchUnaffixedStampReport/StampsAffixed		O	U	StampInvType - Stamps affixed
	TotalInventoryCount	//StampsAffixed/TotalInventoryGrossValue		R	U	IntegerType - Count of stamps at beginning of period
	TotalInventoryGrossValue	//StampsAffixed/TotalInventoryGrossValue		R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at beginning of period

	Details	//StampsAffixed/Details		R	U	Parent - CigDenomGVType - repeats as needed
	TaxJurisdiction	//Details/TaxJurisdiction	5	R	U	CigTaxJurisdictionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	Attribute	//Details/Attribute	35	O	U	Not used - Special Identifiers, such as Blue, Red, etc.
	StampUOM	//Details/StampUOM		R	U	CigStampUOMType - Enumerated - 10 20 25
	Count	//Details/Count		R	U	IntegerType- Total number of stamps
	Gross Value	//Details/Gross Value	17	R	U	USDecimalAmountType - Dollars and cents - Gross value of stamps at time of reporting

Table 5 - Oregon Xpath for Cigarette ReturnDataState - Schedule Pack

Cigarette and Tobacco Schema	Element	XPath	Max Size	Required Optional Choice	Used/Not-Used	Expected Value
	ReturnState	ReturnState		R	U	Root Element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState		R	U	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState		R	U	Parent for data information
Schedule Pack	SchPack	//ReturnDataState/SchPack		R	U	Parent for the Uniformity Schedule Pack - Physical inventory of all cigarettes including saleable and unsaleable cigarettes in your possession
	BegInventory	//SchPack/BegInventory		R	U	Parent for PackInventoryType

	ReportingJurisdictionStickCnt	//BegInventory/ReportingJurisdictionStickCnt		R	U	Integer - Reporting jurisdiction stick count check figure
	OtherJurisdictionStickCnt	//BegInventory/OtherJurisdictionStickCnt		O	U	Integer - Other jurisdiction stick count check figure
	Details	//BegInventory/Details		R	U	Parent for CigInventoryType - Repeats as needed
	FedDesc	//Transactions/FedDesc	35	R	U	CigFedDescType - Enumeration Cigarette Small Cigar
	MSAStatus	//Transactions/MSAStatus		R	U	CigMSAStatusType - Enumeration OPM SPM NPM N/A PM NPM1 NPM2 NSM
	TaxJurisdiction	//Transactions/TaxJurisdiction	5	R	U	CigTaxJurisdictionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	UPCNumber	//Transactions/UPCNumber	25	R	U	CigAlphaNumeric25Type - UPC number
	UPCUOM	//Transactions/UPCUOM		R	U	Cig UPCUOM Type - Enumeration CAR - Carton CSE - Case PAK - Pack STK - Stick
	Manufacturer	//Transactions/Manufacturer	35	R	U	String35Type - Manufacturer name of product
	ManufacturerEIN	//Transactions/ManufacturerEIN	9	R	U	EINType - nine-digit FEIN of manufacturer

	BrandFamily	//Transactions/BrandFamily	35	R	U	String35Type - Brand family name of product
	Quantity	//Transactions/Quantity		R	U	IntegerType - Number of units
	SticksPerPack	//Transactions/SticksPerPack		R	U	IntegerType - Number of cigarette sticks per pack
	TotalSticks	//Transactions/TotalSticks		R	U	IntegerType - Total number of cigarette sticks
	InventoryAdj	//SchPack/InventoryAdj		C	U	Parent for Pack InventoryAdjType - Choice with NoAdjustments
	ReportingJurisdictionStickCnt	//InventoryAdj/ReportingJurisdictionStickCnt		R	U	Integer - Reporting jurisdiction stick count check figure
	OtherJurisdictionStickCnt	//InventoryAdj/OtherJurisdictionStickCnt		O	U	Integer - Other jurisdiction stick count check figure
	Details	//BegInventory/Details		R	U	Parent for CigInventoryType - Repeats as needed
	FedDesc	//Transactions/FedDesc		R	U	CigFedDescType - Enumeration Cigarette Small Cigar
	MSAStatus	//Transactions/MSAStatus		R	U	CigMSAStatusType - Enumeration OPM SPM NPM N/A PM NPM1 NPM2 NSM
	TaxJurisdiction	//Transactions/TaxJurisdiction	5	R	U	CigTaxJurisdictionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	UPCNumber	//Transactions/UPCNumber	25	R	U	CigAlphaNumeric25Type - UPC number

	UPCUOM	//Transactions/UPCUOM		R	U	Cig UPCUOM Type - Enumeration CAR - Carton CSE - Case PAK - Pack STK - Stick
	Manufacturer	//Transactions/Manufacturer	35	R	U	String35Type - Manufacturer name of product
	ManufacturerEIN	//Transactions/ManufacturerEIN	9	R	U	EINType - nine-digit FEIN of manufacturer
	BrandFamily	//Transactions/BrandFamily	35	R	U	String35Type - Brand family name of product
	Quantity	//Transactions/Quantity		R	U	IntegerType - Number of units
	SticksPerPack	//Transactions/SticksPerPack		R	U	IntegerType - Number of cigarette sticks per pack
	TotalSticks	//Transactions/TotalSticks		R	U	IntegerType - Total number of cigarette sticks
	TypeOfAdj	//Details/TypeOfAdj		R	U	CigAdjustmentType - Enumeration - Damaged Destroyed Floor Stock Small Cigar Counting Error Returned Shipment Error Stolen Transfer Shrinkage Timing
	NoAdjustments	//SchPack/NoAdjustments	1	C	U	CheckboxType - Value is "X" if checked - choice with InventoryAdj
	EndingInventory	//SchPack/EndingInventory		R	U	Parent for PackInventoryType

	ReportingJurisdictionStickCnt	//EndingInventory/ReportingJurisdictionStickCnt		R	U	Integer - Reporting jurisdiction stick count check figure
	OtherJurisdictionStickCnt	//BegInventory/OtherJurisdictionStickCnt		O	U	Integer - Other jurisdiction stick count check figure
	Details	//EndingInventory/Details		R	U	Parent for CigInventoryType - Repeats as needed
	FedDesc	//Transactions/FedDesc	35	R	U	CigFedDescType - Enumeration Cigarette Small Cigar
	MSAStatus	//Transactions/MSAStatus		R	U	CigMSAStatusType - Enumeration OPM SPM NPM N/A PM NPM1 NPM2 NSM
	TaxJurisdiction	//Transactions/TaxJurisdiction	5	R	U	CigTaxJurisdIctionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	UPCNumber	//Transactions/UPCNumber	25	R	U	CigAlphaNumeric25Type - UPC number
	UPCUOM	//Transactions/UPCUOM		R	U	Cig UPCUOM Type - Enumeration CAR - Carton CSE - Case PAK - Pack STK - Stick
	Manufacturer	//Transactions/Manufacturer	35	R	U	String35Type - Manufacturer name of product
	ManufacturerEIN	//Transactions/ManufacturerEIN	9	R	U	EINType - nine-digit FEIN of manufacturer
	BrandFamily	//Transactions/BrandFamily	35	R	U	String35Type - Brand family name of product

	Quantity	//Transactions/Quantity		R	U	IntegerType - Number of units
	SticksPerPack	//Transactions/SticksPerPack		R	U	IntegerType - Number of cigarette sticks per pack
	TotalSticks	//Transactions/TotalSticks		R	U	IntegerType - Total number of cigarette sticks

Table 6 - Oregon Xpath for Tobacco ReturnDataState - Schedule Transactions

Cigarette and Tobacco Schema	Element	XPath	Max Size	Required Optional Choice	Used/Not-Used	Expected Value
	ReturnState	ReturnState		R	U	Root Element
ReturnHeaderState	ReturnHeaderState	ReturnState/ReturnHeaderState		R	U	Parent for header info shown in Table 1
ReturnDataState	ReturnDataState	ReturnState/ReturnDataState		R	U	Parent for data information
Uniform Transaction Schedule	SchTransaction	//ReturnDataState/SchTransaction		R	U	Parent for the uniform transaction schedule contains the choice of Schedule or NoTransactions
	Schedule	//ReturnDataState/SchTransaction/Schedule		C	U	Schedule node - repeats as needed - Contains TypeOfSchedule and TransactionDocument

	TypeOfSchedule	//Schedule/TypeOfSchedule		R	U	TobScheduleType - Enumerated values - 1A - OTP received from manufacturer or first importer 1B - OTP received from a person other than a manufacturer or first importer 1C - OTP received from a retailer or end user 1D - OTP received by manufacturer or first importer from a person other than a manufacturer or first importer 2A - OTP disbursed by a manufacturer or first importer 2B - OTP disbursed to a person other than a manufacturer or first importer 2C - OTP disbursed to a retailer or end user 2D - OTP returned to the manufacturer
	TransactionDocument	//Schedule/TransactionDocument		R	U	Parent for a transaction - repeats as needed - Uses InvoiceType
	Date	//TransactionDocument/Date	10	R	U	DateType - ccyy-mm-dd - Invoice date
	TypeOfTransDoc	//TransactionDocument/TypeOfTransDoc		R	U	TobTransDocumentType - Enumeration - Invoice Purchase Order Credit Memo Affidavit Returned Goods Authorization Bill of Lading Confirmation Other

	DocNumber	//TransactionDocument/DocNumber	20	R	U	String20Type - Document number
	TypeOfCustomer	//TransactionDocument/TypeOfCustomer		R	U	TobTypeOfCustomerType - Type of entity sold to or purchased from. Enumeration -Distributor Manufacturer Retailer Subjobber Employee Customer Wholesaler Delivery Seller Native Military Government InterBranch Transfer Distribution Center
	Name	//TransactionDocument/Name		R	U	Parent for BusniessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	Name/BusinessNameLine1Txt	75	R	U	Business Name
	BusinessNameLine2Txt	Name/BusinessNameLine2Txt	75	O	U	Business Name line 2, if needed
	Address	//TransactionDocument/Address		R	U	TobAddressType - Repeats up to four times Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	//Address/USAddress		C	U	Filer address
	AddressLine1Txt	//Address/USAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Address/USAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/USAddress/CityNm	22	R	U	CityType - Used for a city

	StateAbbreviationCd	//Address/USAddress/StateAbbreviationCd	2	R	U	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//Address /USAddress/ZIPCd	12	R	U	ZIPCodeType - ZIP Code - five digits plus optional four or seven digits
	InCareOfNm	//Address/USAddress/InCareOfNm	50	O	U	String50Type - In care of name, if used
	ForeignAddress	//Address /ForeignAddress		C	U	Parent of ForeignAddress elements -AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1Txt	/Address/ForeignAddress/ AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	/Address/ForeignAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/ForeignAddress/CityNm	50	O	U	TextType - City
	ProvinceOrStateNm	//Address/ForeignAddress/ProvinceOrStateNm	17	O	U	TextType - Province or state
	CountryCd	//Address /ForeignAddress/CountryCd	2	R	U	CountryType
	ForeignPostalCd	//Address/ForeignAddress/ForeignPostalCd	16	O	U	TextType - Postal code
	InCareOfNm	//Address/ForeignAddress/InCareOfNm	50	O	U	String50Type - In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress		R	U	TobTypeOfAddressType - Enumeration - Mailing Location Billing Delivery
	EIN	//TransactionDocument/EIN	9	R	U	EINType - nine digits - FEIN
	StateEIN	//TransactionDocument/StateEIN	20	R	U	If the tobacco transaction is to a licensee, use their Oregon license number. In all other cases, enter 999999999.

	CustomerID	//TransactionDocument/CustomerID	35	R	U	String35Type - Customer identification of entity sold to or purchased from, if used
	Transactions	//TransactionDocument/Transactions		R	U	Parent for TobInventoryType - Repeats as needed
	FedDesc	//Transactions/FedDesc		R	U	TobFedDescType - Enumeration Chewing Tobacco Cigarette Cigarette Paper Cigarette Tube Large Cigar Pipe Tobacco Roll Your Own Small Cigar Snuff Alternative Nicotine Product E-Liquid Product Vapor Product Other If no FedDesc enumeration, use Other
	StateDesc	//Transactions/StateDesc		R	U	TobStageDescType - Enumeration Chewing Tobacco Cigarette Cigarette Paper Cigarette Tube Large Cigar Pipe Tobacco Roll Your Own Small Cigar Snuff Alternative Nicotine Product E-Liquid Product Vapor Product Other If no FedDesc enumeration, use Other

	MSAStatus	//Transactions/MSAStatus		R	U	TobMSAStatusType - Enumeration OPM SPM NPM N/A PM NPM1 NPM2 NSM
	Price	//Transactions/Price	10	R	U	USDecimalAmountType - Price of product
	TaxJurisdiction	//Transactions/TaxJurisdiction	5	R	U	TobTaxJurisdictionType - repeats up to 10 times - See Tax Jurisdiction Table for enumerated list
	ProductDescription	//Transactions/ProductDescription	35	R	U	TobAlphaNumeric35Type - Product description
	Manufacturer	//Transactions/Manufacturer	35	R	U	TobAlphaNumeric35Type - Manufacturer name of product
	ManufacturerEIN	//Transactions/ManufacturerEIN	9	R	U	EINType - nine-digit FEIN of manufacturer
	BrandFamily	//Transactions/BrandFamily	35	R	U	TobAlphaNumeric35Type - Brand family name of product
	Unit	//Transactions/Unit		R	U	IntegerType - Lowest number of consumable units in retail package

	UnitDescription	//Transactions/UnitDescription		R	U	TobUnitDescriptionType - Description of unit in retail package - Enumeration PAK - Pack STK - Stick BOX - Box ECH - Eaches BAG - Bag TIN - Tin FOI - Foil CAN - Can BUL - Bulk TUB - Tub PCH - Pouch BUN - Bundle PLG - Plug CUT - Cut BOT - Bottle JAR - Jar
	WeightVolume	//Transactions/WeightVolume		R	U	DecimalType - Weight or volume of product
	Value	//Transactions/Value	17	R	U	USDecimalAmountType - Dollars and cents. Value of product
	Quantity	//Transactions/Quantity		R	U	IntegerType - Number of units
	StickCount	//Transactions/StickCount		R	U	IntegerType - Total number of tobacco product sticks

	ExtendedTaxableAmount	//Transactions/ExtendedTaxableAmount	17	R	U	USDecimalAmountType -Dollars and cents. Calculate per state description type: OP-TP1 - Multiply the value (purchase cost per lowest consumer salable unit) by the number of lowest consumer salable units. OR-MS1 - Total number of consumer units OR-MS2 - Multiply the weight per unit by the number of units. OR-MS3 - Total number of consumer units OR-MS4 - Multiply the weight per unit by the number of units. ORS-CGR1 - Total number of sticks ORS-CGR2 - Multiply the value (purchase cost per lowest consumer salable unit) by the number of lowest consumer
	DeliveryService	//TransactionDocument/DeliveryService		O	U	Parent for DeliveryServiceType
	Name	//DeliveryService/Name		R	U	Parent for BusniessNameLine1Txt and BusinessNameLine2Txt
	BusinessNameLine1Txt	//Name/BusinessNameLine1Txt	75	R	U	Business Name
	BusinessNameLine2Txt	//Name/BusinessNameLine2Txt	75	O	U	Business Name line 2, if needed
	EIN	//DeliveryService/EIN	9	O	U	EINType - nine digits, FEIN of delivery service
	Address	//DeliveryService/Address		R	U	TobAddressType - Contains choice of USAddress or ForeignAddress and a TypeOfAddress node
	USAddress	//Address/USAddress		C	U	Filer address
	AddressLine1Txt	//Address/USAddress/AddressLine1Txt	35	R	U	StreetAddressType - Used for a street address

	AddressLine2Txt	//Address/USAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address/USAddress/CityNm	22	R	U	CityType - Used for a city
	StateAbbreviationCd	//Address/USAddress/StateAbbreviationCd	2	R	U	StateType - State abbreviations, a.k.a. state codes
	ZIPCd	//Address/USAddress/ZIPCd	12	R	U	ZIPCodeType - ZIP Code - five digits plus optional four or seven digits
	InCareOfNm	//Address/USAddress/InCareOfNm	50	O	U	String50Type - In care of name, if used
	ForeignAddress	//Address/ForeignAddress		C	U	Parent of ForeignAddress elements -AddressLine1 Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, and ForeignPostalCd
	AddressLine1 Txt	//Address/ForeignAddress/AddressLine1 Txt	35	R	U	StreetAddressType - Used for a street address
	AddressLine2Txt	//Address/ForeignAddress/AddressLine2Txt	35	O	U	StreetAddressType - Used for a street address
	CityNm	//Address /ForeignAddress/CityNm	50	O	U	TextType - City
	ProvinceOrStateNm	//Address/ForeignAddress/ProvinceOrStateNm	17	O	U	TextType - Province or state
	CountryCd	//Address /ForeignAddress/CountryCd	2	R	U	CountryType
	ForeignPostalCd	//Address/ForeignAddress/ForeignPostalCd	16	O	U	TextType - Postal code
	InCareOfNm	//Address/ForeignAddress/InCareOfNm	50	O	U	String50Type - In care of name, if used
	TypeOfAddress	//Address/TypeOfAddress		R	U	CigTypeOfAddressType - Enumeration - Mailing Location Billing Delivery
	Phone	//DeliveryService/Phone	10	R	U	PhoneNumberType - 10 digits - no dashes - Phone number of delivery service
	NoTransactions	//SchTransaction/NoTransactions	1	C	U	CheckboxType - Value is "X", checked if there are no transactions