

網路銷售業者稅籍應登記資料 Information required for online sellers' taxation registration

【範例一 Example 1】於自有網路平臺銷售 Sales via own online platform

網路銷售類型 (下拉選單) Types of online sales (Drop-down list)	自有網路平臺銷售 Sales via own online platform
使用狀態 (下拉選單) Usage status of the platform (Drop-down list)	啟用 Active
網域名稱/網址 (必填) Domain name/IP address (Required)	www.aaa.com.tw
會員帳號 (透過他人網路平臺銷售者必填) Member account (Required for online sellers via an internet services provider or other intermediary that provides virtual hosting for the membership)	
有無於網路銷售頁面揭露營業人 名稱及統一編號 (下拉選單) Are the profit-seeking enterprise uniform serial number and the name of the business entity clearly revealed on the online sales page? (Drop-down list)	有 Yes
預計完成公示揭露日期 Estimated completion date for revealing the above-mentioned information	112-1-1 Republic of China era year-month-day (ex. R.O.C.112-1-1=2023-1-1)
網路交易銷售額占總銷售額比率 The ratio of online sales revenue to total sales revenue	100%

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【範例二 Example 2】 透過他人網路平臺銷售 Sales via an internet services provider or other intermediary that provides virtual hosting for the membership

網路銷售類型 (下拉選單) Types of online sales (Drop-down list)	透過他人網路平臺銷售 Sales via an internet services provider or other intermediary that provides virtual hosting for the membership
使用狀態 (下拉選單) Usage status of the platform (Drop-down list)	啟用 Active
網域名稱/網址 (必填) Domain name/IP address (Required)	www.bbbmall.com.tw
會員帳號 (透過他人網路平臺銷售者必填) Member account (Required for online sellers via an internet services provider or other intermediary that provides virtual hosting for the membership)	x123456
有無於網路銷售頁面揭露營業人 名稱及統一編號 (下拉選單) Are the profit-seeking enterprise uniform serial number and the name of the business entity clearly revealed on the online sales page? (Drop-down list)	無 No
預計完成公示揭露日期 Estimated completion date for revealing the above-mentioned information	113-12-1 Republic of China era year-month-day (ex. R.O.C.112-1-1=2023-1-1)
網路交易銷售額占總銷售額比率 The ratio of online sales revenue to total sales revenue	50%

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【範例三 Example 3】於自有網路平臺銷售，同時亦透過他人網路平臺銷售
Sales via own online platform and an internet services provider or other intermediary that provides virtual hosting for the membership

步驟1 Step 1

<p>網路銷售類型 (下拉選單) Types of online sales (Drop-down list)</p>	<p>自有網路平臺銷售 Sales via own online platform</p>
<p>使用狀態 (下拉選單) Usage status of the platform (Drop-down list)</p>	<p>啟用 Active</p>
<p>網域名稱/網址 (必填) Domain name/IP address (Required)</p>	<p>www.ccc.com.tw</p>
<p>會員帳號 (透過他人網路平臺銷售者必填) Member account (Required for online sellers via an internet services provider or other intermediary that provides virtual hosting for the membership)</p>	
<p>有無於網路銷售頁面揭露營業人 名稱及統一編號 (下拉選單) Are the profit-seeking enterprise uniform serial number and the name of the business entity clearly revealed on the online sales page? (Drop-down list)</p>	<p>有 Yes</p>
<p>預計完成公示揭露日期 Estimated completion date for revealing the above-mentioned information</p>	<p>113-1-1 Republic of China era year-month-day (ex. R.O.C.112-1-1=2023-1-1)</p>
<p>網路交易銷售額占總銷售額比率 The ratio of online sales revenue to total sales revenue</p>	<p>100%</p>

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步驟2 Step 2

<p>網路銷售類型 (下拉選單) Types of online sales (Drop-down list)</p>	<p>透過他人網路平臺銷售 Sales via an internet services provider or other intermediary that provides virtual hosting for the membership</p>
<p>使用狀態 (下拉選單) Usage status of the platform (Drop-down list)</p>	<p>啟用 Active</p>
<p>網域名稱/網址 (必填) Domain name/IP address (Required)</p>	<p>www.ddmall.com.tw</p>
<p>會員帳號 (透過他人網路平臺銷售者必填) Member account (Required for online sellers via an internet services provider or other intermediary that provides virtual hosting for the membership)</p>	<p>y999999</p>
<p>有無於網路銷售頁面揭露營業人 名稱及統一編號 (下拉選單) Are the profit-seeking enterprise uniform serial number and the name of the business entity clearly revealed on the online sales page? (Drop-down list)</p>	<p>無 No</p>
<p>預計完成公示揭露日期 Estimated completion date for revealing the above-mentioned information</p>	<p>114-6-30 Republic of China era year-month-day (ex. R.O.C.112-1-1=2023-1-1)</p>
<p>網路交易銷售額占總銷售額比率 The ratio of online sales revenue to total sales revenue</p>	<p>100%</p>

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【範例四 Example 4】於自有交易應用軟體(APP)銷售 Sales via own app

<p>網路銷售類型 (下拉選單) Types of online sales (Drop-down list)</p>	<p>自有網路平臺銷售 Sales via own online platform</p>
<p>使用狀態 (下拉選單) Usage status of the platform (Drop-down list)</p>	<p>啟用 Active</p>
<p>網域名稱/網址 (必填) Domain name/IP address (Required)</p>	<p>○○○(APP名稱) App name</p>
<p>會員帳號 (透過他人網路平臺銷售者必填) Member account (Required for online sellers via an internet services provider or other intermediary that provides virtual hosting for the membership)</p>	
<p>有無於網路銷售頁面揭露營業人 名稱及統一編號 (下拉選單) Are the profit-seeking enterprise uniform serial number and the name of the business entity clearly revealed on the online sales page? (Drop-down list)</p>	<p>有 Yes</p>
<p>預計完成公示揭露日期 Estimated completion date for revealing the above-mentioned information</p>	<p>112-1-1 Republic of China era year-month-day (ex. R.O.C.112-1-1=2023-1-1)</p>
<p>網路交易銷售額占總銷售額比率 The ratio of online sales revenue to total sales revenue</p>	<p>30%</p>

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說明：

- 1、如於多個網頁銷售，輸入完1筆網路資料後可按新增，繼續輸入下1筆網路資料，亦可於表格內刪除已輸入的資料。
- 2、如為透過自有網路平台銷售，會員帳號可不必輸入。
- 3、如為透過他人網路平台銷售，會員帳號為必輸欄位。
- 4、如為透過交易應用軟體(APP)銷售，網域名稱/網址欄請輸入APP名稱。
- 5、如為透過Line銷售，網域名稱/網址欄請輸入Line，會員帳號為必輸欄位。
- 6、如為透過Instagram銷售，網域名稱/網址欄請輸入Instagram，會員帳號為必輸欄位。
- 7、依據稅籍登記規則第4條之1規定，營業人應於銷售網頁揭露營業人名稱及統一編號，如尚未揭露，請輸入預計完成公示資料揭露日期。
- 8、網路交易銷售額佔總銷售額比率為非必輸欄位，如無法估計得免輸入。

Instructions:

- 1.If you sell goods or services on multiple web pages, after entering one piece of online information, you can click "Add" to continue entering the next piece of online information. You can also delete the entered information in the form.
- 2.If you sell goods or services via your own online platform, the "Member account" field is not required.
- 3.If you sell goods or services via an internet services provider or other intermediary that provides virtual hosting for the membership, the "Member account" field is required.
- 4.If you sell goods or services via a transaction application, please enter the app name in the "Domain name/IP address" field.
- 5.If you sell goods or services via Line, please enter "Line" in the "Domain name/IP address" field, and the "Member account" field is required.
- 6.If you sell goods or services via Instagram, please enter "Instagram" in the "Domain name/IP address" field, and the "Member account" field is required.
- 7.According to Article 4-1 of the Regulations Governing Taxation Registration, a business entity shall reveal its business name and uniform serial number on the online sales page. If you have not yet revealed this information, please enter the estimated completion date of it.
- 8.The "The ratio of online sales revenue to total sales revenue" field is not required. If the ratio cannot be estimated, this field may be left blank.