

# 營利事業所得稅結算申報更正申請書

## Application for Correction of Business Income Tax Return

公司 年度營利事業所得稅結算 申報內容填寫或計算錯誤  
本 行號 年度未分配盈餘 申報案件因 未將應附資料附卷 其他 ( ) 申請更正

Due to The incorrect content or calculation of the declaration  
Failure to attach the required information to the file  
this Other ( )  
Company  
Firm

is hereby applying for correction of Annual Operating Income Tax Settlement/ Undistributed earnings for the year.

申請項目	
原申報日期：	年 月 日
收件編號：	
<input type="checkbox"/> 更正 <input type="checkbox"/> 損益及稅額計算表	<input type="checkbox"/> 股東可扣抵稅額帳戶變動明細申報表
<input type="checkbox"/> 營利事業所得基本稅額申報表	<input type="checkbox"/> 未分配盈餘申報書
<input type="checkbox"/> 資產負債表	<input type="checkbox"/> 其他 (請詳述內容)
<input type="checkbox"/> 營業成本明細表	
<input type="checkbox"/> 補送 <input type="checkbox"/> 結算自繳稅額繳款書證明聯 份。	<input type="checkbox"/> 其他 (請詳述內容)。

Application Items	
Original filing date :	yyyy/mm/dd
Receipt No :	
<input type="checkbox"/> Correct <input type="checkbox"/> Profit and loss and tax calculation table	
<input type="checkbox"/> Statement of Changes in Shareholders' Tax Deductible Accounts	
<input type="checkbox"/> Statement of basic tax on income from profit-making business	
<input type="checkbox"/> Statement of undistributed earnings	
<input type="checkbox"/> Balance Sheet	
<input type="checkbox"/> Schedule of operating costs	
<input type="checkbox"/> Other (please specify)	
<input type="checkbox"/> Additionally submit <input type="checkbox"/> Certificate of payment of self-paid tax in ____ copies.	
<input type="checkbox"/> Other (please specify).	

檢附資料：更正後損益及稅額計算表 (1 式 3 份) 及原申報損益及稅額計算表正本。  
營利事業所得基本稅額申報表 (1 式 3 份) 及原申報營利事業所得基本稅額申報表正本。  
更正後資產負債表 (1 式 3 份) 及原申報資產負債表正本。  
更正後營業成本明細表。  
更正後其他費用及製造費用明細表。

- 更正後股東可扣抵稅額帳戶變動明細申報表(1式3份)及原申報股東可扣抵稅額帳戶變動明細申報表正本。
- 更正後未分配盈餘申報書(1式3份)及原申報未分配盈餘申報書正本。
- 其他(請詳述內容)：

The following information is attached：

- Corrected profit and loss and tax calculation table (3 copies) and the originally filed profit and loss and tax calculation table.
- Statement of basic tax on income from profit-making business (3 copies) and the originally filed statement of basic tax on income from profit-making business.
- Corrected balance sheet (3 copies) and originally filed balance sheet.
- Corrected operating cost breakdown.
- Corrected schedule of other expenses and manufacturing costs.
- Corrected Statement of Changes in Shareholders' Deductible Accounts (3 copies) and the originally filed Statement of Changes in Shareholders' Deductible Accounts.
- Corrected statement of undistributed earnings (3 copies) and the originally filed statement of undistributed earnings.
- Other (please specify)：

此 致

財政部

國稅局

分局  
稽徵所  
服務處

營利事業：

( 蓋章 )

統一編號：

營業地址：

負責人、代表人或管理人：

( 蓋章 )

聯絡人：

聯絡電話：

受任人：

( 蓋章 )

事務所地址：

聯絡電話：

中華民國

年

月

日

Sincerely,

Subbureau  
Branch Office  
Service Division

National Taxation Bureau of the Northern Area,  
Ministry of Finance

Profit-making Business：

(Seal)

Unified Business No.：

Business Address：

Responsible person, representative or administrator：

(Seal)

Contact Person：

Tel：

Appointee：

(Seal)

Office/Firm Address：

Tel：

yyyy/mm/dd