

貨物稅採購原料免稅申請書

(Application Form for Purchasing Raw Materials Commodity Tax-Exempt)

甲聯：核准機關抽存
(First copy: To be kept by tax authority)

共 3 頁之第 1 頁
(Page 1 of 3)

本廠預定 年 月至 年 月計劃生產

(The factory is scheduled to produce during the period from (dd/mm/yy) to (dd/mm/yy).)

| 產品編號 (Product number) | 品名 (Product name) | 數量 (單位) Quantity (unit) |
|--------------------------|----------------------|----------------------------|
| | | |

依照 財政部 貴局 年 月 日字第 號函核定使用應稅原料數量計算標準共需用
(分局、所、處)

According to Ministry National Tax Administration letter for approval, please fill out the use of taxable materials for use and calculation standard.

| 原料品名 (Name of raw material) | 單位用料 (Unit of materials) | 需料數量 (單位) Quantity (unit) |
|--------------------------------|-----------------------------|------------------------------|
| | | |

縣市

向國內 公司 採購
(Procured by _____ (Domestic enterprise name))

係 由本廠自製供應 (Supplied by own factory) ，即請查核准予免稅。

委託 公司自國外進口 (Please approve tax exemption)
(Imported by commission through third party)

縣市

委託應稅原料銷售商 公司向 公司 採購
(Procured by enterprise from commission through third party) 公司

廠商名稱： (蓋章)(seal)

公司 此致 分局 (Manufacturer name)
(Branch office)

地址：

財政部 國稅局 稽徵所 (Address)
(Submitted to the National Taxation Tax Authority branch)

負責人： (蓋章)(seal)
(Responsible person)

Bureau of _____, Ministry of Finance) 服務處 (Telephone number):

傳真機號碼(Fax):

(service office)

申請日期(Date of application): 年 月 日

稽 徵 機 關 審 核 意 見
(Tax authority Audit Opinion)

經辦人(Case officer) 課(股)長(Section manager) 複核(Auditor) 單位主管(Chief)

(經核相符擬請准予用印後發給乙、丙聯)

I have confirmed all above information and authorize by stamping the Tax Authority seal. The second and third copy of the document is provided to the applicant.

說明：經核准採購之免稅原料，未經補徵貨物稅及稽徵機關核准，不得擅自銷售或移作他用(含轉供他廠使用)。
(If approved, prior to payment of taxes and the Tax Authority's approval, the manufacturer is prohibited from selling the product.)

貨物稅採購原料免稅核定書

(Approval Letter for Purchasing Raw Materials Commodity Tax-Exempt)

乙聯：由供應廠商（進口者為進口地海關）抽存

(Second copy: To be kept Supplier or Custom office of import)

共 3 頁之第 2 頁

(Page 2 of 3)

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縣市

向國內 公司 採購

(Procured by _____ (Domestic enterprise name))

係 委託 公司自國外進口 ，即請查核准予免稅。

(Imported by commission through third party) (Please approve tax exemption)

由本廠自製供應(Supplied of own factory)

縣市

委託 公司向 公司 採購

(Procured by enterprise from commission through third party) 公司

公司 此致

分局
(Branch office)

廠商名稱： (蓋章)(seal)
(Manufacturer name)

財政部 國稅局
(Submitted to the National Taxation
Bureau of _____, Ministry of Finance)

稽徵所
(Tax Authority branch)
服務處
(service office)

地址：
(Address)
負責人： (蓋章)(seal)
(Responsible person)

電話(Phone number):

傳真機號碼(Fax):

申請日期(Date of application): 年 月 日

本案經核相符，准予免稅
(I have confirmed all above information
and approved tax exemption.)

核准日期(Approval Date):

字 號：
(Letter of approval):

稅捐稽徵機關全銜：
(Tax authority)

說明：經核准採購之免稅原料，未經補徵貨物稅及稽徵機關核准，不得擅自銷售或移作他用（含轉供他廠使用）。
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貨物稅採購原料免稅核定書

(Approval Letter for Purchasing Raw Materials Commodity Tax-Exempt)

丙聯：送憑填發免稅照

(Third copy: The tax-exempt license shall be filled in with this approval letter)

共 3 頁之第 3 頁

(Page 3 of 3)

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According to Ministry
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縣市

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公司採購

(Procured by _____ (Domestic enterprise name))

係 委託

公司自國外進口

，即請查核准予免稅。

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縣市

委託

公司向

公司採購

(Procured by enterprise from commission through third party)

公司

公司 此致

分局

廠商名稱：

(蓋章)(seal)

(Branch office)

(Manufacturer name)

財政部 國稅局

稽徵所

地址：

(Submitted to the National Taxation

(Tax Authority branch)

(Address)

Bureau of _____, Ministry of Finance)

服務處

負責人：

(蓋章)(seal)

(service office)

(Responsible person)

電話(Phone number):

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(Letter of approval):

稅捐稽徵機關全銜：

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