

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 申報案件因 未將應附資料附卷 申請更正
行號 年度未分配盈餘 其他 ()

Due to The incorrect content or calculation of the declaration
Failure to attach the required information to the file
Other (),
this 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： 100 年 5 月 10 日	
收件編號：	
<input checked="" type="checkbox"/> 更正 <input checked="" 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 : 2011/5/10	
Receipt No. :	
<input checked="" type="checkbox"/> Correct <input checked="" 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"/> Other (please specify)
<input type="checkbox"/> Schedule of operating costs	
<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 北區 國稅局 桃園

分局
稽徵所
服務處

營利事業：大明股份有限公司

印

(蓋章)

統一編號：12345678

營業地址：桃園市三元街156號

負責人、代表人或管理人：王大明

(蓋章)

聯絡人：王大明

聯絡電話：03-3396511

受任人：陳小明

(蓋章)

事務所地址：台北市復興路59號

聯絡電話：02-22222222

中華民國 101 年 1 月 12 日

Sincerely,

Taoyuan Subbureau
Branch Office
Service Division

National Taxation Bureau of the Northern Area,
Ministry of Finance

Profit-making Business：Da Ming Co. Ltd.

(Seal)

(Seal)

Unified Business No.：12345678

Business Address：No. 156, Sanyuan Street, Taoyuan City

Responsible person, representative or administrator：Wang, Da-ming

(Seal)

Contact Person：Wang, Da-ming

Tel：03-3396511

Appointee：Chen Xiao-ming

(Seal)

Office/Firm Address：No. 59, Fuxing Road, Taipei City

Tel：02-22222222

2012/1/12