

**Application for registration of the establishment (alteration) of
the Withholding Agency**

(Notification of Allocation of Tax Code No.)

Case No.	Date	yyyy/mm/dd
No.		

Tax Code No. of the Withholding Agency							

The Tax Collection Authority accepting the Application	Code of the Tax Collection Authority

File	Date	yyyy/mm/dd
No.		

Organization Type of the Withholding Agency (Mark a V)	The Provisional Office for the Profit-Seeking Enterprise A	Sole Proprietorship B	Partnership C	Authority D	Institution/Organization E	Trust Account G	General Foreign Juristic Person H	NTD Account opened by the Foreign Juristic Person K	Others F	Tax Serial No. of the Withholding Agency							

Mark a V	Reason for Registration	Mark a V	Reason for Registration	Enclosed Documents
	01 Registration of Establishment		03 Alteration of the Name of Withholding Agency	1. Photocopy of the document approved by the competent authority (in ___ photocopies). 2. Photocopy of the ID card of the representative/tax withholder (in ___ photocopies). 3. The copy of the tax bill for the location of the premises. In the case of leased premises, please enclose a copy of the lease agreement. 4. Regarding the cancellation of registration for professional practice and owner of other income, please enclose the copy of the business condition survey form.
	02 Alteration of the representative/tax withholder		04 Alteration of Address (move-in)	
	11 Cancellation of Registration		12 Suspension	
	13 Resumption			

Alteration of registration commented by Tax Collection Authority				
Mark a V	Reason for Registration	Mark a V	Reason for Registration	
	20 Alteration of the Tax Code No. of the Withholding Agency		16	Supplementary files
	17 Revocation of Registration		49	Correction of data
	18 Unauthorized removal			

Item	Content															Mark a V				
Name of the Withholding Agency																				
Address of the Withholding Agency	Address:																			
	The housing tax code (Please fill in the management code of your housing tax bill.)										County /City	Township/District/City	Neighborhood/Village	Sequence No. (Building No./Household No.)						
Representative	Name	ID No.																		
	Address																			
Tax Withholder	Name	ID No.																		
	Address																			
Agent or representative of a foreign juristic person in Taiwan	Name	ID No.																		
	Address																			
Date of Establishment	yyyy/mm/dd	The Previous Tax Code No. of the Withholding Agency (If there was a cancellation)																		
Name of Major Donor	Tax Code No. of Major Donor																			
Accounting Period	From yyyy/mm/dd to yyyy/mm/dd of the next year (This field is only for the Withholding Agency to apply for the Tax Code No.. For special fiscal years, please follow the provision of Article 23 of the Income Tax Act.)										Email of the Withholding Agency:									
Headquarter /Profit-Seeking Enterprise	Name	Tax Code No.													Tel(1):					
	Address														Tel(2):					
Total registered assets																				
Description	I. Please fill in the application form in triplicate and submit it and enclosed documents to the Tax Collection Authority. II. When the Withholding Agency apply for registration of establishment, the column "Tax Code No. of the Withholding Agency" should be filled in by the Tax Collection Authority. III. The column "The Previous Tax Code No. of the Withholding Agency (If there was a cancellation)" should be filled by the Tax Collection Authority. IV. Except for the double-line column, the Withholding Agency should fill the content in accordance with the approved documents. V. After Withholding Agency has been issued a Tax Code No. of the Withholding Agency, when there is an application for an alteration, please mark V at the upper right column and fill in the original Tax Code No. of the Withholding Agency.										Seal of the Tax Collection Authority					Seal of the Withholding Agency, Representative and Tax Withholder				

Note: When a foreign juristic person make investments in Taiwan and opens a NTD account and apply for a Tax Code No. , the contents should be filled in as follows:
 I. Please fill in the "Name of the Withholding Agency" column with the name of the foreign juristic person.
 II. For the column "Address of the Withholding Agency ", please fill in the address of the foreign juristic person at its country. As for the housing tax code, please fill in the column with 9, except for the English code for the column "county/city".
 III. Please fill in the "Representative" and "Tax Withholder" fields with the representative of the foreign juristic person.
 IV. In the column of "Seal of the Withholding Agency, Representative, Tax Withholder ", please stamp the seal of the foreign juristic person, the representative of the foreign juristic person, and the agent or representative of the foreign juristic person in Taiwan.

Slip 1 - Application Slip (to be hold by the section accepting the application and archived with enclosed documents for reference)

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02	Alteration of the representative/tax withholder	04	Alteration of Address (move-in)	
11	Cancellation of Registration	12	Suspension	
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Representative	Name	ID No.																
	Address																	
Tax Withholder	Name	ID No.																
	Address																	
Agent or representative of a foreign juristic person in Taiwan	Name	ID No.																
	Address																	
Date of Establishment	yyyy/mm/dd	The Previous Tax Code No. of the Withholding Agency (If there was a cancellation)																
Name of Major Donor	Tax Code No. of Major Donor																	
Accounting Period	From yyyy/mm/dd to yyyy/mm/dd of the next year (This field is only for the Withholding Agency to apply for the Tax Code No.. For special fiscal years, please follow the provision of Article 23 of the Income Tax Act.)										Email of the Withholding Agency:							
Headquarter/Profit-Seeking Enterprise	Name	Tax Code No.													Tel(1):			
	Address														Tel(2):			
Total registered assets											Authorities' Approval No.							
Description	I. The Tax Code No. of the Withholding Agency is required in tax document. II. Please keep this slip in a safe place for your reference at all times. III. Please follow the provisions of Article 88, Article 89 and Article 92 of the Income Tax Act to withhold tax and file the tax statement while paying income. IV. Notice is hereby given.										Seal of the Tax Collection Authority					Seal of the Withholding Agency, Representative and Tax Withholder		

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	Sole Proprietorship B	Partnership C															

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Alteration of registration commented by Tax Collection Authority			
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Tax Withholder	Name	ID No.												
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Name of Major Donor	Tax Code No. of Major Donor													
Accounting Period	From yyyy/mm/dd to yyyy/mm/dd of the next year (This field is only for the Withholding Agency to apply for the Tax Code No.. For special fiscal years, please follow the provision of Article 23-of the Income Tax Act.)										Email of the Withholding Agency:			
Headquarter/Profit-Seeking Enterprise	Name	Tax Code No.										Tel(1):		
	Address											Tel(2):		
Total registered assets											Authorities' Approval No.			
Description	This slip will be retained for reference by the staff accepting the application after the Data Processing Section completes filing.										Seal of the Tax Collection Authority		Seal of the Withholding Agency, Representative and Tax Withholder	