## 各類所得扣報繳資料更正(註銷)申請書

Application Form for Correction (Cancellation) of Withholding Tax for Various Incomes □扣繳稅額繳款書 年度 □申報扣免繳憑單 本扣繳義務人因 致 有誤,申請更正。 □申報各類所得扣免繳憑單申報書 Due to the reason that , I hereby apply for correction (cancellation) of the tax withholder's application in the year of as follows: tax bill for withholding tax. withholding and non-withholding tax statement. declaration form of withholding and non-withholding tax statement of various income. 更正項目 正 前 更 正 更 後 Items for correction Before Attachments After 月份現金帳影本 扣繳單位 Copies of cash account of (month) Withholding Agency □統一編號 科目費用帳影本 **Business Administration** Copies of expense account for (subject) Number □扣繳稅額繳款書正(影)本 □名稱 Copies for-payment receipt Name 一其他 一地址 Other Address □扣繳義務人 Tax Withholder 二、所得人資料 □身分證影本 Information of Taxpayer Copies of identification card □薪資印領清冊影本 □統一編號 Copies of the inventory forms of salaries and wages Taxpayer's ID NO. □租賃契約書及付款收據影本 一姓名 Copies of the-leasing contracts and payment receipt Name of Taxpayer □原扣免繳憑單存根聯及更正後報核聯 □地址 Copy III of the original withholding and non-withholding Address tax statement and the corrected notified statement. □原各類所得扣免繳憑單申報書第 2 聯及更正後第 1、2 Copy II of the declaration form for the original withholding and non-withholding tax statement and the Copy I & II of the corrected statement ]其他 Other 三、所得內容 ]付款收據影本 Copies of payment receipt Income Content \_\_契約書影本 □所得類別1 Copies for contracts Category of Income 1 原扣免繳憑單存根聯及更正後報核聯 2 Copy III of the original withholding and non-withholding 3 tax statement and the corrected notified statement. □原各類所得扣免繳憑單申報書第 2 聯及更正後第 1、2 4 Copy II of the declaration form for the original withholding and non-withholding tax statement and the Copy I & II of the corrected statement. □扣繳稅額繳款書正(影)本 The original tax bill or copies of tax bill for withholding tax. 一其他 Other □所得所屬年月 月份現金帳影本 Period of Income

│ □給付日期			Copies of cash account of(month)	
Date of Payment			□ 科目費用帳影本	
□所得給付年度			Copies of expense account for(subject)	
Year of Payment			_□一付款收據影本	
			Copies of payment receipt	
			_□原扣免繳憑單存根聯及更正後報核聯	
			Copy III of the original withholding and non-withholdi	ng
			tax statement and the corrected notified statement.	
			□原各類所得扣免繳憑單申報書第2聯及更正後第1、	<b>\</b> 2
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			Copy II of the declaration form for the original	
			withholding and non-withholding tax statement and the	,
			Copy I & II of the corrected statement.	
			□扣繳稅額繳款書正(影)本	
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			The original tax bill or copies of tax bill for withholding	g
			tax.  □其他	
			Other	
□給付所得總額			□薪資印領清冊影本	
Total Amount Paid			Copies of the inventory forms of salaries and wages	
□扣繳稅額			□付款收據影本	
Withholding Tax			Copies of payment receipt	
□給付所得淨額			□扣繳稅額繳款書正(影)本	
Net Payment			The original tax bill or copies of tax bill for withholdin	g
			tax.	
			□契約書影本	
			Copies for contracts	
			□原扣免繳憑單存根聯及更正後報核聯	
			Copy III of the original withholding and non-withholdi	ng
			tax statement and the corrected notified statement.	8
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## 填表說明Notice

- 一、扣繳義務人填報錯誤各類所得扣報繳資料,應檢附相關文件辦理更正(註銷),以免徵納、扣繳三方之爭議。
  To reduce disputes of concerned parties, tax withholder should attach related documents for correction(cancellation) application if there is any mistake on filing withholding income tax.
- 二、請務必填寫聯絡人姓名及電話,以便於聯繫。
  Please do fill in the contact person's name and the telephone number .