Breakdown of raw materials and commodities of the profit-making business disposed owing to Deterioration or the Disaster Damage 營利事業原物料、商品變質報廢或災害明細

Profit-making Business Name 營利事業 名稱	(Seal)				Responsible Person (Seal) 負責人 (蓋章)			Business Address and Telephone No. 營業地址 及電話							Location & 原物料、商	Occurrence Contact No. 品存放地點及 各電話			
No. 統一編號		Date of filing 申報日期			□In-stock 庫存 □Sales Returns 銷貨退回	Goods Ta and Tob 貨物:	Ibject to the x (Alcohol acco Tax) 稅廠商 Yes 是]No	Caus	Cause of damage or disaster 盤損原因		Supporting Documents Obtained 取得證明文 件	uments tained 證明文		Disaster Occurrence Date 災害發生 日期	$1 \times \times \times / \text{mm} / \text{dd}$	有無 The proposed to the Disaste be audited by an audit results substitute by the sub	hout insurance 投保險 d items (subject or Damage) will or an auditor and eport will be mitted. e會計師盤點並提 證報告	□Yes 是 □No 否 □Yes 是	
						ted Items 设事項											 ions after Inve 核 定 意		
	Opening stock quantity 期初存量				ed or produced g the current period period			ed in Actual Damage caused by ints 實際受損或受多 ay he								Amount 金額	Net loss 淨損失	The loss circum be appro 擬核定損兒	ved
Product/Item Name 品名	ty Unit 單位	Unit Price 單價	Amount 金額	Quantity 數量	Unit Price Amount 單價 金額	口绌佳志	application scrapping disaste 申請報/ 或災害; 一日帳。 應結存:	g or r · · · · · · · · · · · · · · · · · ·	Quantity 數量	Unit Price 單價	Amount 金額	Residual Value 殘值	Loss Net amount 淨損失						

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Responsible person, representative or administrator: (Seal) Manager: (Seal) Chief Accountant: (Seal)														

主辦會計: (蓋章)

負責人、代表人或管理人: (蓋章)

經理人: (蓋章)