

1 式 2 份：申報後由納稅義務人及稽徵機關各留存 1 份。
Duplicate copies: After filing, the taxpayer and the taxing authority will each retain one copy.

(機關全銜) 特種貨物及勞務稅明細表
(Full title of the organization) Statement of Specifically Selected Goods and Services Tax
(專供特種貨物產製廠商使用)

(for the use by manufacturers of specifically selected goods only)

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所屬年月： 年 月
Year and month belonged: Year month

金額單位：新臺幣元
Dollar amount in New Taiwan dollars

產製廠商 Manufacturer	統一編號 GUI Number	地址 Address	縣市 City/County		區鄉鎮市 Dist./Township/City		路街 Rd./St.	
	負責人姓名 Name of the responsible person		段 Section	巷 Lane	弄 Alley	號 No.	樓 Floor	
序號 Serial No.	特種貨物代號(註) Code of Specifically Selected Goods(Note)	出廠日期 Ex-factory date	出廠數量 Ex-factory volume		銷售價格 Sales price (含貨物稅及營業稅) (including commodity tax and business tax)			
1								
2								
3								
4								
5								
合 計 Total								
納稅義務人蓋章處 Taxpayer's seal		核收機關及人員蓋章處 Seals of the assessed receipt agency and personnel			核收日期： 年 月 日 Assessed receipt date: Year month day			

填表說明：特種貨物代號：2. 小客車 3. 遊艇 4. 飛機、直昇機及超輕型載具 5. 龜殼、玳瑁、珊瑚、象牙、毛皮及其產製品 6. 家具。

Instructions: Code of Specifically Selected Goods: 2. Passenger sedans, 3. Yachts, 4. Airplanes, helicopters, and ultra-light vehicles, 5. Turtle shells, hawksbill, coral, ivory, furs, and their products, and 6. Furniture.