

營業人<sup>申請</sup><sub>撤銷</sub>由總機構彙總申報進銷項媒體資料申請書  
(媒體申報專用)

Application Form of Business Entity's <sup>Application</sup><sub>Cancellation</sub>  
for the Consolidated Filing of Input and Output Tax via Electronic  
Media by Headquarters  
(For Media Filing Only)

本公司（行號）依照營業稅電子資料申報繳稅作業要點規定，申請自民國  
年 月起<sup>申請</sup><sub>撤銷</sub>由總機構彙總申報進、銷項媒體資料。茲檢送營業人<sup>申請</sup><sub>撤銷</sub>由  
總機構彙總申報進銷項媒體資料所屬單位明細表一份，請惠予同意辦理。

The Company (Business Entity) is writing with regard to <sup>application</sup><sub>cancellation</sub> for the  
consolidated filing of the input and output tax via electronic media by the  
Headquarters since (month) (year) in accordance with the provisions of the Operation  
Directions for Business Tax Declaration Electronic Data. The Company (Business  
Entity) hereby submits a copy of Application Form of Business Entity's  
<sup>Application</sup><sub>Cancellation</sub> for the Consolidated Filing of Input and Output Tax via Electronic  
Media by the Headquarters, please give your consent to proceed.

此致

To

財政部

國稅局分局（稽徵所、服務處）

\_\_\_\_\_ Branch (Office or Service Station), National Taxation Bureau of \_\_\_\_\_,

Ministry of Finance

營業人名稱

(蓋章)

Business Entity Name

(Seal)

負責人姓名

(蓋章)

Name of Responsible Person

(Seal)

統一編號

Business Administration Number

稅籍編號

Tax Serial Number

聯絡電話

Contact telephone

營業地址

Business address

中華民國 年 月 日

Republic of China era \_\_\_\_\_ (year)- \_\_\_\_\_ (month)- \_\_\_\_\_ (day)

(ex. 2022-05-03 = R.O.C.111-05-03)

營業人<sup>申請</sup><sub>撤銷</sub>由總機構彙總申報進銷項媒體資料所屬單位明細表

Units Statement of Business Entity's <sup>Application</sup><sub>Cancellation</sub> for the Consolidated Filing of Input and Output Tax via Electronic Media by the Headquarters

總機構 名稱 Headquarters Name	負責人 Responsible person	地址 Address	稅籍編號 Tax Serial Number	營利事業 統一編號 Business Administration Number	核准總繳日 期 Approved date of consolidated filing
分支機構 名稱 Branch Name	負責人 Responsible person	地址 Address	稅籍編號 Tax Serial Number	營利事業統一編號 Business Administration Number	