

Breakdown of raw materials and commodities of the profit-making business disposed owing to Deterioration or the Disaster Damage

Profit-making Business Name	(Seal)				Responsible Person (Seal)		Business Address and Telephone No.			Disaster Occurrence Location & Contact No.								
No.		Date of filing	yyyy/mm/dd	<input type="checkbox"/> In-stock	Vendor subject to the Goods Tax (Alcohol and Tobacco Tax)			Cause of damage or disaster		Supporting Documents Obtained		Disaster Occurrence Date	yyyy/mm/dd	With or without insurance	<input type="checkbox"/> Yes <input type="checkbox"/> No			
				<input type="checkbox"/> Sales Returns										<input type="checkbox"/> Yes <input type="checkbox"/> No	The proposed items (subject to the Disaster Damage) will be audited by an auditor and an audit report will be submitted.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Reported Items										Approved Opinions after Investigation								
Opening stock quantity				Purchased or produced during the current period			Quantity sold or consumed	The amount to be carried in the accounts on the day before the application for scrapping or disaster	Actual Damage caused by the Disaster					Quantity	Unit Price	Amount	Net loss	The loss circumstances to be approved
Product/Item Name	Quantity	Unit	Unit Price	Amount	Quantity	Unit Price			Amount	Quantity	Unit Price	Amount	Residual Value	Loss Net amount				

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

