

Sales Analysis table for the Application of Business Entity to Waive the Exemption

Attachment 1

Paragraph 1, Article 8 of Value-added and Non-value-added Business Tax Act	Sales Amounts __ (month) to __ (month) of __ (year)			Sales Amounts of selling goods or services to Business Entities		Sales Amounts of selling goods or services to Non-Business Entities		Remarks
	Subparagraph	Total (1)	Taxed goods or labor	Duty-free goods or labor	Amount (2)	% (3=2÷1)	Amount (4)	
Subtotal								1. The total annual sale amount is: NT\$ ____ 2. The classification of exempted sales should be in accordance with Paragraph 1, Article 8 of Value-added and Non-value-added Business Tax Act.
Subparagraph ____								
Subparagraph ____								
Subparagraph ____								
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營業人申請放棄適用免稅規定銷售額分析表

附件 1

加值型及非加值型營業稅法第 8 條第 1 項	年 月 至 月份 銷售額			銷售與營業人 銷售額		銷售與非營業人 銷售額		備 註
	合 計 (1)	課稅貨物或勞務	免稅貨物或勞務	金 額 (2)	百分比% (3=2÷1)	金 額 (4)	百分比% (5=4÷1)	
小 計								1. 年總銷售額為： 元 2. 免稅銷售之分類，以加值型及非加值型營業稅法第 8 條第 1 項各款為準。 <div style="text-align: center; border: 1px solid black; width: 40px; margin: 0 auto; padding: 2px;">印</div> <div style="text-align: center; border: 1px solid black; width: 40px; margin: 0 auto; padding: 2px;">印</div>
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