

Raw materials and goods inventory loss breakdown of the profit-making business

營利事業原物料、商品盤損明細

Profit-making Business Name 營利事業名稱	(Seal) (蓋章)			Responsible Person (Seal) 負責人 (蓋章)	Business Address and Telephone No. 營業地址及電話	Raw materials and commodities storage location and Contact No. 原物料、商品存放地點及聯絡電話				
No. 統一編號		Date of filing 申報日期	yyyy/mm/dd 年月日	<input type="checkbox"/> In-stock 庫存 <input type="checkbox"/> Sales Returns 銷貨退回	Vendor subject to the Goods Tax 貨物稅廠商 <input type="checkbox"/> Yes <input type="checkbox"/> No 是 否	Reason for Inventory Loss 盤損原因	Supporting Documents Obtained 取得證明文件 <div style="color: red; font-size: small;"> The proposed items will be audited by an auditor and an audit report will be submitted. 申請項目擬採經會計師盤點並提出簽證報告 </div>	<input type="checkbox"/> Yes <input type="checkbox"/> No 是 否	Date of Inventory Audit 盤點日期	yyyy/mm/dd 年月日

Items of Application 申報事項															Supporting Documents Attached 檢附證明文件
Initial Inventory 期初存貨				Purchased or produced during the current period			Quantity sold or consumed 已銷售或耗用數量	Amount of inventory to be carried on the books 帳面應結存數量	Actual inventory quantity 實際盤點數量			Quantity and amount of inventory loss 盤損數量及金額			
Product/Item Name 品名	Quantity 數量	Unit Price 單價	Amount 金額	Quantity 數量	Unit Price 單價	Amount 金額			Quantity 數量	Unit Price 單價	Amount 金額	Quantity 數量	Unit Price 單價	Amount 金額	

Responsible person, representative or administrator:
(Seal)

(Seal) Manager:

(Seal) Chief Accountant:

負責人、代表人或管理人：（蓋章）

經理人：（蓋章）

主辦會計：（蓋章）