

# 綜合所得稅納稅及各項國稅無違章欠稅證明申請書

## Application Form for a Certificate of Non-Tax Violation or Arrears for Individual Income Tax and Various National Taxes

申請日期：                      年    月    日  
Date of application:

用途：申請許可喪失國籍  
Use: For application for a permit of renunciation of nationality

申請人簽章 Applicant's seal	出生日期 Date of birth(yy/mm/dd)	身分證統一編號 ID No.																		
<div style="border: 2px solid red; width: 40px; height: 40px; margin: auto;"></div>		外僑統一證號或 稅籍編號 Alien Resident Certificate No. or Tax No.																		
目前戶籍地址 Current registered residential address										聯絡電話 Tel.										
最近五年戶籍異動情形 Change history of registered residential address within last 5 years										遷入日期 Date of moving in(yy/mm/dd)										
是否離境 Leaving the R.O.C.? <input type="checkbox"/> 是 Yes <input type="checkbox"/> 否 No										離境日期 Date of leaving (yy/mm/dd):										
配偶是否繼續居住中華民國境內 Will your spouse continue to live in the R.O.C.? <input type="checkbox"/> 是 Yes <input type="checkbox"/> 否 No																				
申請人於年度中廢止中華民國境內之住所或居所離境且配偶非繼續居住中華民國境內者是否已 辦理綜合所得稅結算申報納稅? In the case that the applicant relinquishes his domicile or residence and leaves the territory of the R.O.C., and his/her spouse does not continue to live in the R.O.C., is he/she required to file an income tax return? <input type="checkbox"/> 是 Yes <input type="checkbox"/> 否 No																				
備註 Remarks : 1. 申請人請檢具身分證或護照及戶籍資料，憑以申辦「綜合所得稅納稅及各項國稅無違章欠稅證明書」，如非本人申請者，應檢 具委託書、受託人身分證等證件，向戶籍所在地國稅局或所屬分局、稽徵所申請。地方稅部份請另向戶籍所在地各縣市稅捐稽 徵處、分處辦理。 The applicant should submit his/her ID, passport, or the record of the household registration, with the purpose to apply for “The Application Form for a Certificate of Non-Tax Violation or Arrears for Individual Income Tax and Various National Taxes.” In the case that the applicant is not the party concerned himself/herself, he/she should also provide certificates such as a letter of authorization, identification document of the trustee etc.,—to present to the National Tax Administration or its branch/ office of where the household is registered to apply. For local taxes, the applicant should apply at the Revenue Service Office or its division in the county/city where the household is registered.																				
2. 依所得稅法第 71 條之 1 第 2 項規定，申請人如於年度中廢止中華民國境內之住所或居所離境者，應於離境前就該年度之所得 辦理結算申報納稅。但申請人配偶如為中華民國境內居住之個人，仍繼續居住中華民國境內者，應由其配偶於每年 5 月 1 日起 至 5 月 31 日合併辦理結算申報納稅。申請人如不符上述但書規定時，應先向戶籍所在地國稅局或所屬分局、稽徵所辦理離境 年度之所得結算申報納稅。 In accordance with the provisions of Paragraph 2, Article 71-1 of the Income Tax Act, in the case that the applicant																				

relinquishes his/her domicile or residence and departs the territory of the R.O.C., he/she shall file his/her annual income tax return in the taxable year before his/her departure. However, if the applicant's spouse is an individual residing in the territory of the R.O.C. and continues to live in the R.O.C., he/she shall file the annual income tax return and make tax payment from May 1 to May 31 of the year. In the circumstances that the applicant does not conform to aforementioned conditions, he/she shall file his/her income tax return of the year before his/her departure with the National Tax Administration or its branch/office where the household is registered.

3. 外僑「統一證號」計 10 個欄位，前 2 位為英文字母，後 8 位為阿拉伯數字，即外僑居留證上所載之統一證號。

There are 10 digits in the Alien Resident Certificate No. The first two digits are English letters while the last eight digits are for Arabic numbers, also the No. recorded on the Alien Resident Certificate.

4. 外僑稅籍編號由申請人自行填寫，編配方式：前 8 位採護照內之西元出生年月日、後 2 位採護照內英文姓名第 1 個字之前兩位字母。

The tax code format of the alien case should be filled in by the applicant himself/herself as follows: the first eight digits are the date of birth (year/month/date: XXXX/XX/XX) while the last two digits are the first two letters of the first word in roman lettering of the surname/family name of the applicant as given in his/her passport.

受任人：

Agent:

簽章：

Signature:



身分證統一編號：

ID No.:

戶籍地址：

Residential Address:

聯絡電話：

Tel.:

中華民國

年

月

日

Date: