1式2份：申報後由納稅義務人及稽徵機關各留存1份。
Duplicate copies：After filing, the taxpaper and the taxing authority will each retain one copy.

（機關全銜）特種貨物及勞務稅申報書（432）

(Full title of the organization) Specifically Selected Goods and Services Tax Return Filing Report (432)

（專供特種貨物產製廠商使用）

(for the use by manufacturers of specifically selected goods only)

所屬年月：　年　月　　金額單位：新臺幣元

Year and month belonged：　Year　month　　Dollar amount in New Taiwan dollars

納稅義務人 Taxpayer		統一編號 GUI Number		負責人姓名 Name of the responsible person	
地址 Address	縣市 City/County　區鄉鎮市 Dist./Township/City　路街 Rd./St.　段 Section　巷 Lane　弄 Alley　號 No.　樓 Floor　室 Room				

特種貨物類別 Category of specifically selected goods （同類貨物加總申報） （Filing after aggregating goods in the same category）	銷售價格（含貨物稅及營業稅）【1】 Sales price (including commodity tax and business tax)□ 1】	稅率【2】 Tax rate【2】	應納稅額【3】（【1】*【2】） Tax payable【3】（【1】*【2】）
2.小客車 Passenger sedans		10%	
3.遊艇 Yachts		10%	
4.飛機、直昇機及超輕型載具 Airplanes, helicopters, and ultra-light vehicles		10%	
5.龜殼、玳瑁、珊瑚、象牙、毛皮及其產製品 Turtle shells, hawksbill, coral, ivory, furs, and their products		10%	
6.家具 Furniture		10%	
小計 Subtotal			
抵繳稅額 Tax credit			
實繳稅額 Actual tax paid			

納稅義務人蓋章處 Taxpayer's seal	申辦情形 Filing	姓名 Name	電話 Telephone	稽徵機關收件章蓋章處 Receipt stamp of the taxing authority
附： Attached： 1.明細表　份 ___statements 2.聲明事項表　份 ___declarations of material items 證明文件　張 ___supporting documents 3.繳款書　份 ___tax bills 4.其他 Others	自行申報 Self-filing			收件日期：　年　月　日 Receipt date：　Year　month　day
蓋章處 Seal	委任申報 Engaging a filing agent			

註：納稅者如有依納稅者權利保護法第7條第8項但書規定，為重要事項陳述者，請另填報「特種貨物及勞務稅聲明事項表」並檢附相關證明文件。

Note：If the taxpayer is required to make a statement of material items in accordance with the proviso of Paragraph 8, Article 7 of the Taxpayer Rights Protection Act, please fill out a separate "Declaration of Material Items for Specifically Selected Goods" with relevant supporting documents attached.

填表說明：應納稅額未滿新臺幣1元者捨去。

Instructions：If the tax payable is less than NT$1, it should be rounded off.