

# 營利事業所得稅退補稅款更正申請書

Application Form for Correction of Profit-seeking Enterprise Income Tax Refund and Due

☒公司

☒應補稅款

500,000

元

本 對 年度核定之營利事業所得稅 ☐應退稅款 元持有疑義，  
☐行號 ☐罰 鍰 元

依據稅捐稽徵法第17條規定，申請更正。

☒Corporation

☒Assessed Tax Due NT\$500,000

The due to the reason that the profit-seeking enterprise has doubts about ☐Assessed Tax Refund NT\$

☐Business

☐Fine NT\$\_\_\_\_\_

from the Assessment of Profit-seeking Enterprise Income Tax of the year \_\_, the profit-seeking enterprise hereby applies for correction in accordance with Article 17 of the Tax Collection Act.

## 申請項目 Items for application :

原申報日期 Original filing date : 97 年(Year) 5 月(Month) 1 日(Day)

收件編號 Receipt number : 39105789

更正項目 Items for correction :

☒核定通知書或繳款書登載營利事業名稱錯誤

Incorrect entry of the Profit-seeking Enterprise's name of Profit-seeking Enterprise Income Tax Assessment or Profit-seeking Enterprise Income Tax Payment

☐核定通知書或繳款書登載負責人姓名錯誤

Incorrect entry of the responsible person's name of Profit-seeking Enterprise Income Tax Assessment or Profit-seeking Enterprise Income Tax Payment

☐核定通知書或繳款書登載營利事業統一編號錯誤

Incorrect entry of the Profit-seeking Enterprise's business administration Number of Profit-seeking enterprise Income Tax Assessment or Profit-seeking Enterprise Income Tax Payment

☐營業額或稅額錯

Incorrect turnover or tax

☐展延限繳日期

Extension of payment deadline

☐已轉讓他人經營

Having transferred the operation of the business to someone

☐重複核定

Duplicate assessment

☐違章主體不存在

Inexistence of the wrongdoer taxpayer

☐本稅更正，罰鍰應同時更正

Declaring the correction of tax payable along with the correction of fine

☐裁罰金額計算錯誤

Incorrect assessment of fine

☐其他：

Other:

檢附資料 Attachments :

☒核定通知書 Notice of Profit-seeking Enterprise Income Tax Assessment

☒繳款書 Notice of Profit-seeking Enterprise Income Tax Payment

☐更正事項有關之證明文件 Supplementary documents :

此 致

財政部

北區

國稅局

桃園

分局  
稽徵所  
服務處

To: Taoyuan Branch, National Taxation Bureau of the Northern Area, the Ministry of Finance  
Office  
~~Service Station~~

營利事業：屋柳食品股份有限公司 (蓋章)

Name of Profit-seeking enterprise: Wuliu Food Co.,Ltd. (Stamp)

統一編號：32665657

Business Administration Number: 32665657

營業地址：桃園市桃園區成功路186號1樓

Business Address: 1st Floor, No.186, Chenggong Road, Taoyuan District, Taoyuan City

負責人：林正一 (簽章)

Responsible person: Lin, Zheng-Yi (Stamp)

身分證統一編號：H102102101

ID Number: H102102101

負責人聯絡地址：桃園市桃園區成功路186號2樓

Responsible person's contact address: 2nd Floor, No.186, Chenggong Road, Taoyuan District, Taoyuan City

受任人：朱品鑫 (簽章)

Appointee: Zhu, Pin-Xin (Stamp)

身分證統一編號：H102345785

受任人電話：3396555

ID Number: H102345785

Appointee's phone number: 3396555

受任人地址：

Appointee Address:

中華民國 97 年 9 月 1 日  
Date MM-9 DD-1 YYYY 2008