第一聯收執聯：本聯經稽徵機關收件核章後，交申請人收執。
First copy: Copy stamped by the tax authority, then given to the applicant
.第二聯存查聯：本聯由受理稽徵機關留存。
Second copy: Copy retained by the tax authority

產製廠商已稅貨物退廠改裝改製退稅申請書

(Application Form for Returned Taxed Products to Factories for Reprocessing)

產製廠商名稱 Manufacturer	(蓋章)	產製廠商編號 No. of manufacturer 統一編號 Business ID		負責人 Responsible person	(蓋章)	產製廠商地址 Business address 聯絡電話 Phone	
申請日期 Application date	年 月 日 (dd/mm/yyyy)	退稅或抵繳 (tax refund or offset the refundable tax)	□退稅 (tax refund) □抵繳 (Offset the refundable tax)	退廠改裝改製原因 (Reason for returning to the factory for reprocessing)	□滯銷退廠 Returned to the factory due to sluggish sales. □加工精製同品類之應稅貨物 Refining into similar goods which are subject to commodity tax	檢附退運及原完納繳款書有關文件：Enclose certificate of return to factory and tax payment notice	

申報事項 List of declaration

產品統一編號 Product number	品名規格 Product name and specification	計稅單位 Tax unit	製造日期、保存期限、批號 Manufacturing date, expiry date, lot number	退廠改裝改製數量 Quantity of product to be returned to the factory for reprocessing.	申請退還貨物稅 Apply for refund Commodity Tax	完稅照號碼 No. of tax payment certificate	完稅日期 Date of tax payment	查核情形(稽徵機關填寫) Situation of Investigation (official use only) 核准退廠改裝改製數量(實際盤點數量) Authorized quantity to be returned to factory for reprocessing (actual quantity from audit)

申請退廠改裝改製之產製廠商確認及切結事項 Confirmation and Declaration			稽徵機關審理意見 (Tax Authority Audit Comments)
一、上揭貨物退廠改裝改製申請數量與稽徵機關經辦人員盤點數量如有不符時，同意以稽徵機關經辦人員所填報之退廠改裝改製數量為準。If the quantity of product differs from the declared amount and the audited amount, I agree that the tax authority has the right to use the audited amount for this application. 二、原完納稅捐繳款書如有虛偽不實之情形，願自行負責。If this payment notice is not accurate, I will bear all legal responsibilities. 三、本公司(商號)並無任何財物損失，稽徵機關經辦人員亦無任何不法或苛擾行為。No property was damaged or lost during the inspection. The inspector did not behave illegally or inappropriately.	申請退廠改裝改製之產製廠商蓋章：(Manufacture stamp) 年 月 日 (dd/mm/yyyy)	產製廠商陪同人員簽名：(Signature) 年 月 日 (dd/mm/yyyy)	年 月 日 (dd/mm/yyyy)