

產製廠商已稅菸酒退廠整理改裝製退稅申請書

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

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 tax authority, then given applicants.

產製廠商名稱 Manufacturer		產製廠商編號 NO of manufacturer		負責人 Responsible person		產製廠商地址 Business Address		
		統一編號 Business ID				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 payment in kind)	<input type="checkbox"/> 退稅 (tax refund)	退廠整理改裝原因 (Reason for returning to the factory for reprocessing)	<input type="checkbox"/> 滯銷退廠整理 Returned to the factory for reprocessing due to sluggish sales. <input type="checkbox"/> 加工為另一應稅菸酒之原料 (另檢附菸酒稅採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 購免稅原料申請書) Goods used as raw material for the manufacturing of other taxable such as tobacco or alcohol products.			
申報事項 list of declaration								
產品統一編號 Product number	規 格 Specification	品 名 Product name	規格(須填寫容量、酒精度) Specification(fill in capacity, alcohol concentration)			退廠整理改裝製數量 Quantity of product to be returned to the factory for reprocessing.	申請退還 apply for refund	完稅日期 Date of tax payment
			製造日期、批號 Manufacturing date, lot number	容量 Capacity	酒精度 Alcohol concentration			
申請退廠整理改裝製之產製廠商確認及切結事項 Confirmation and Declaration								
一、上揭菸酒退廠整理改裝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整理改裝製數量為準。 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.								
						稽徵機關審理意見 (Tax Authority Audit Comments)		
						年 月 日 (dd/mm/yyyy)		
查核情形 (稽徵機關填寫) Situation of Investigation (official use only) 核准退廠整理改裝製數量(實際盤點數量) Authorized quantity to be returned to factory for reprocessing (actual quantity from audit)								

產製廠商已稅菸酒退廠整理裝製退稅申請書

(Application Form taxed products are returned to the factory)

第二聯存查聯：本聯由受理稽徵機關留存。
Second copy: Copy retain by tax authority

產製廠商名稱 Manufacturer	(商號) NO of manufacturer	產製廠商編號 Business ID	負責人 Responsible person	產製廠商地址 Address	聯絡電話 Phone		
申請日期 Application date (dd/mm/yyyy)	退稅或抵繳 (tax refund or payment in kind)	<input type="checkbox"/> 退稅 (tax refund) <input type="checkbox"/> 抵繳 (Offset refundable tax)	退廠整理裝製原因 (Reason for returning to the factory for reprocessing)	檢附退運及原完納繳款書有關文件： Enclose certificate of return to the factory and tax payment notice			
退廠整理裝製原因 (Reason for returning to the factory for reprocessing)			帶銷退廠整理裝製原因 Returned to the factory for reprocessing due to sluggish sales.				
加工為另一應稅菸酒之原料 (另檢附菸酒稅採購免稅原料申請書) manufacturing of other taxable such as tobacco or alcohol products.			帶銷退廠整理裝製原因 Returned to the factory for reprocessing due to sluggish sales.				
申報事項 list of declaration							
產品統一編號 Product number	品名 Product name	規格 (須填寫容量、酒精度) Specification (fill in capacity, alcohol concentration)		退廠整理裝製數量 Quantity of product returned to the factory for reprocessing	計稅單位 Tax unit	申請退還 apply for refund	查核情形 (稽徵機關填寫) Situation of Investigation (official use only)
		製造日期、保存期限、批號 Manufacturing date, expiry date, lot number	酒精度 Alcohol concentration				
申請退廠整理裝製之產製廠商確認及切結事項						稽徵機關審理意見 (Tax Authority Audit Comments)	
一、上揭菸酒退廠整理裝製申請數量與稽徵機關經辦人員盤點數量如有不符，申請退廠整理裝製產製廠商陪同人員簽名時，同意以稽徵機關經辦人員所填報之退廠整理裝製數量為準。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 the 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.							
年 月 日 (dd/mm/yyyy)							