

(機關全銜)特種貨物及勞務稅申報書 (431)

(Full title of the organization) Specifically Selected Goods and Services Tax Return Filing Report (431)

(專供銷售房屋、土地使用)

(For the use of sale of house and land only)

訂定銷售契約日： 年 月 日

Date of entering into sales contract: Year month day

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 taxpayer and the taxing authority will each retain one copy.

金額單位：新臺幣元

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 (如無A、B請勾填C) Address (Please check the box of C if A and B are not applicable.)	<input type="checkbox"/> A. 申報時營業地址A. <input type="checkbox"/> A. Business address at the time of filing	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				
	<input type="checkbox"/> B. 申報時戶籍地址 <input type="checkbox"/> B. Household registration address at the time of filing	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				
	<input type="checkbox"/> C. 坐落地 <input type="checkbox"/> C. Location	房屋 House	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			
		土地 Land	縣市 City/County	區鄉鎮市 Dist./Township/City	段 Section	小段 Subsection	地號 Land Serial No.							
項目 Item	銷售價格(含營業稅) Sales price (including business tax)						稅率 Tax rate		稅額 Tax amount					
房屋 House	1						15%	2						
	3						10%	4						
土地 Land	5						15%	6						
	7						10%	8						
合計 Total	9						15%	10	①					
	11						10%	12	②					
應納稅額合計 Total tax payable								13	① ②					
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. 契約書 份 ____ contracts 5. 納稅義務人(自然人)戶籍資料 份 ____ household registration information of taxpayer (natural person) (例如：身分證或戶口名簿影本等) (e.g., a photocopy of the ID card or household registry, etc.) 6. 委任書及受任人身分證影本 份 ____ photocopies of the letter of authorization and the ID card of the appointee 7. 其他 Others				自行申報 Self-filing		姓名 Name		電話 Telephone		稽徵機關收件章蓋章處 Receipt stamp of the taxing authority				
				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.				收件日期： 年 月 日 Receipt date: Year month day				