

## 營利事業各項申報書表申請書(108年度以後適用)

This application is made for the business purpose of \_\_\_\_\_.

The income tax returns of the profit-making enterprise for the year of \_\_\_\_ are as follows:

茲因 業務需要申請

本營利事業 年度營利事業所得稅結算申報有關書表如下：

Original Data for Filing 原申報資料	Date of Filing: 申報日期： Receipt No.: 收件編號：
Application Items 申請項目	
<input type="checkbox"/> Checklist of tax deductions, related party transactions and disclosure of information by members of multinational enterprise groups or other returns <input type="checkbox"/> 租稅減免、關係人交易明細表及跨國企業集團成員揭露資料或 其他申報書表檢核清單	<input type="checkbox"/> Schedule of applicable investment credits for urban renewal institutions and assisting implementers (organized by a company limited by shares) investing in urban renewal areas <input type="checkbox"/> 股份有限公司組織之都市更新事業機構及協助實施者投資於都市更新地區適用投資抵減明細表 <input type="checkbox"/> Notification of tax deduction or exemption according to the abolished Statute for Upgrading Industries <input type="checkbox"/> 依廢止前促進產業升級條例申報減免稅額通報單
<input type="checkbox"/> Statement of profit and loss and tax calculation <input type="checkbox"/> 損益及稅額計算表	<input type="checkbox"/> Schedule of tax credits for each year <input type="checkbox"/> 各年度適用各項投資抵減稅額計算明細表
<input type="checkbox"/> Basic tax return for profit-making enterprise <input type="checkbox"/> 營利事業所得基本稅額申報表	<input type="checkbox"/> Schedule of investment tax credits and loss carryforwards for mergers, demergers and acquisitions in which this company participated <input type="checkbox"/> 公司參與合併、分割、收購之投資抵減及虧損扣抵申報明細表
<input type="checkbox"/> Balance sheet <input type="checkbox"/> 資產負債表	<input type="checkbox"/> Schedule of the exemption of business income tax for companies that transfer all or major business or property, or divide independent business units to other companies <input type="checkbox"/> 公司讓與全部或主要營業或財產或分割獨立營業部門予他公司之所得免徵營利事業所得稅申報明細表
<input type="checkbox"/> Schedule of other expenses, manufacturing costs and research and development costs <input type="checkbox"/> 其他費用、製造費用及研究發展費用明細表	<input type="checkbox"/> Notification of tax deduction or exemption according to the Act for Promotion of Private Participation in Infrastructure Projects, the Urban Renewal Act, the New Town Development Act, and the Motion Picture Act <input type="checkbox"/> 依促進民間參與公共建設法、都市更新條例、新市鎮開發條例及電影法申報減免稅額通報單
<input type="checkbox"/> Standard Calculation Table for Items with Limits in the Calculation of Income Tax Deduction (1) <input type="checkbox"/> 所得計算規定有列支限額之項目標準計算表(一)	<input type="checkbox"/> Notification of tax deduction or exemption according to the abolished Act for the Encouragement of Investment, the Act for Establishment and Administration of Science Parks, the Statute for Encouragement of Private Participation in Transportation Infrastructure Projects, and the Business Mergers and Acquisitions Act <input type="checkbox"/> 依廢止前獎勵投資條例、科學園區設置管理條例、獎勵民間參與交通建設條例及企業併購法申報減免稅額通報單
<input type="checkbox"/> Standard Calculation Table for Items with Limits in the Calculation of Income Tax Deduction (2) <input type="checkbox"/> 所得計算規定有列支限額之項目標準計算表(二)	<input type="checkbox"/> Notification of tax deduction or exemption according to the Financial Institutions Merger Act, the Income Tax Act, the Act for Development of Small and Medium Enterprises, the Act for the Development of Tourism, the Act for the Development of Biotech and New Pharmaceuticals Industry, and the Resource Recycling Act <input type="checkbox"/> 依金融機構合併法、所得稅法、中小企業發展條例、發展觀光條例、生技新藥產業發展條例及資源回收再利用法申報減免稅額通報單
<input type="checkbox"/> Schedule of income, costs, expenses, and losses for transactions qualifying as housing/land under Item 1, Article 4-4 of the Income Tax Act and equity ownership under Item 4, Article 24-5 of the Income Tax Act for the year of ____ <input type="checkbox"/> ____年度交易符合所得稅法第4條之4第1項規定房屋、土地、第24條之5第4項規定股權之收入、成本、費用、損失明細表	<input type="checkbox"/> Notification of tax deduction or exemption according to the Statute for Industrial Innovation, the Act for the Establishment and Management of Free Trade Zones, and the International Airport Park Development Act <input type="checkbox"/> 依產業創新條例、自由貿易港區設置管理條例及國際機場園區發展條例申報減免稅額通報單
<input type="checkbox"/> Table 1. Reconciliation of amounts and reported amounts for various types of withheld payments and dividend certificates Table 2. Reconciliation of amounts and reported amounts for various types of income withheld and dividend certificates Table 3. Schedule of fees paid in accordance with the Scope of Application for Tax Preferences Provided to Foreign Professionals. Table 4. Criteria for Disclosure of Related Party Liabilities, Related Party and Related Party Transactions <input type="checkbox"/> 表一、各類給付扣繳、股利憑單金額與申報金額調節 <input type="checkbox"/> 表二、各類收益扣繳、股利憑單金額與申報金額調節 <input type="checkbox"/> 表三、給付符合「外籍專業人士租稅優惠之適用範圍」規定之費用明細 <input type="checkbox"/> 表四、關係人負債、關係人及關係人交易揭露標準	<input type="checkbox"/> Schedule of investment credits applicable to the tourism industry for government participation in international tourism promotion <input type="checkbox"/> 觀光產業配合政府參與國際觀光宣傳推廣適用投資抵減明細表 <input type="checkbox"/> List of items for which this company applied for shortened life and accelerated depreciation in accordance with the New Town Development Act, the Income Tax Act, the abolished Act for the Encouragement of Investment, and the Act for the Development of Small and Medium Enterprises <input type="checkbox"/> 公司依據新市鎮開發條例、所得稅法、廢止前獎勵投資條例、中小企業發展條例申請縮短耐用年數加速折舊清單
<input type="checkbox"/> Return of undistributed earnings for the year of ____ <input type="checkbox"/> ____年度未分配盈餘申報書	<input type="checkbox"/> Schedule of applicable investment tax credits for investment in equipment or technology

	<input type="checkbox"/> 投資設備或技術適用投資抵減稅額明細表
<input type="checkbox"/> Schedule of related party's liabilities and owner's equity for the year of _____ <input type="checkbox"/> ____年度關係人負債及業主權益明細表	<input type="checkbox"/> Schedule of investment credit for investment in intelligent machinery or fifth generation mobile communication system under the Statute for Industrial Innovation <input type="checkbox"/> 產業創新條例投資智慧機械或第五代行動通訊系統投資抵減明細表
<input type="checkbox"/> Structure of related parties for the year of _____ <input type="checkbox"/> ____年度關係人結構圖	<input type="checkbox"/> Schedule of investment tax credits applicable to research and development and human resources training expenses <input type="checkbox"/> 研究與發展及人才培訓支出適用投資抵減明細表
<input type="checkbox"/> List of related parties for the year of _____ <input type="checkbox"/> ____年度關係人明細表	<input type="checkbox"/> Schedule of investment tax credits applicable to research and development and human resources training expenses incurred by biotech and new pharmaceuticals companies <input type="checkbox"/> 生技新藥公司研究與發展及人才培訓支出適用投資抵減明細表
<input type="checkbox"/> Summary of transactions between related parties for the year of _____ <input type="checkbox"/> ____年度關係人交易彙總表	<input type="checkbox"/> Schedule of applicable investment credit or double tax deduction for research and development expenses according to the Statute for Industrial Innovation <input type="checkbox"/> 產業創新條例研究發展支出適用投資抵減或加倍減除明細表
<input type="checkbox"/> List of transactions between related parties for the year of _____ <input type="checkbox"/> ____年度關係人交易明細表	<input type="checkbox"/> Schedule of deferred tax return for employees who receive bonus share-based payment according to Article 19-1 of the Statute for Industrial Innovation <input type="checkbox"/> 符合產業創新條例第19條之1規定公司員工取得獎勵員工股份基礎給付選擇延緩繳稅或緩課申報明細表
<input type="checkbox"/> Disclosure of information by members of multinational enterprise groups for the year of _____ <input type="checkbox"/> ____年度跨國企業集團成員揭露資料	
	<input type="checkbox"/> Schedule of investment tax credits applicable to research and development and human resources training expenses incurred by biotech and new pharmaceuticals companies <input type="checkbox"/> 生技新藥公司研究與發展及人才培訓支出適用投資抵減明細表
<input type="checkbox"/> Catalogue of property <input type="checkbox"/> 財產目錄	<input type="checkbox"/> Schedule of applicable investment credit for research and development expenses according to the Act for the Development of Small and Medium Enterprises <input type="checkbox"/> 中小企業發展條例研究發展支出適用投資抵減明細表
<input type="checkbox"/> Statement of transfer of shares (stock, capital contribution) held by shareholders (capital owners, partners) <input type="checkbox"/> 股東(資本主、合夥人)股份(股票、出資額)轉讓通報表	<input type="checkbox"/> Schedule of investment tax credits for shareholders' investment in emerging and important strategic industries, biotech and new pharmaceuticals industry, and other industries <input type="checkbox"/> 原始認股或應募原新興重要策略性產業、生技新藥產業及其他之股東投資抵減稅額明細表
<input type="checkbox"/> Schedule of investors in profit-making businesses and distribution of earnings <input type="checkbox"/> 營利事業投資人明細及分配盈餘表	<input type="checkbox"/> Schedule of investment tax credit for investment in certain industries in certain regions <input type="checkbox"/> 投資於特定地區之一定產業適用投資抵減稅額明細表
<input type="checkbox"/> Notice for Assessment of Tax <input type="checkbox"/> 本稅核定通知書	<input type="checkbox"/> Schedule of tax deferral election for equity investment in technology or intellectual property with ownership rights according to Article 7 of the Act for the Development of Biotech and New Pharmaceuticals Industry, Article 12-1 or 12-2 of the Statute for Industrial Innovation, and Article 35-1 of the Act for the Development of Small and Medium Enterprises <input type="checkbox"/> 符合生技新藥產業發展條例第7條、產業創新條例第12條之1或第12條之2、中小企業發展條例第35條之1規定以技術或享有所有權之智慧財產權作價入股選擇延緩繳稅或緩課申報明細表
<input type="checkbox"/> Return of undistributed earnings and Notice for Assessment for the year of _____ <input type="checkbox"/> ____年度未分配盈餘申報核定通知書	<input type="checkbox"/> Schedule of stock options acquired through technology-based equity investment according to Article 19-3 of abolished Statute for Upgrading Industries or Article 8 of the Act for the Development of Biotech and New Pharmaceuticals Industry <input type="checkbox"/> 符合廢止前促進產業升級條例第19條之3或生技新藥產業發展條例第8條規定以技術作價入股取得認股權憑證明細表
<input type="checkbox"/> Statement of adjustments to the related laws and regulations <input type="checkbox"/> 調整法令及依據說明書	
<input type="checkbox"/> Other <input type="checkbox"/> 其他	<input type="checkbox"/> Calculation of tax-exempt income for profit-making businesses in new investment or capital expansion <input type="checkbox"/> 新投資創立或增資擴展適用免徵營利事業所得稅免稅所得計算表
	<input type="checkbox"/> Tax incentives according to the amended Article 29 of the Act for the Establishment and Management of Free Trade Zones and Article 35 of the International Airport Park Development Act <input type="checkbox"/> 適用修正後自由貿易港區設置管理條例第29條及國際機場園區發展條例第35條租稅獎勵表
	<input type="checkbox"/> Tax incentives for foreign profit-making businesses engaged in storage or simple processing of goods in free trade port areas and international airport parks <input type="checkbox"/> 適用外國營利事業於自由貿易港區及國際機場園區內之自由貿易港區從事貨物儲存或簡易加工租稅獎勵表
	<input type="checkbox"/> Calculation of income of partners for profit-making businesses under Article 23-3 of the Statute for Industrial Innovation <input type="checkbox"/> 適用產業創新條例第23條之1規定營利事業之合夥人營利所得計算表
	<input type="checkbox"/> Schedule of actual investment of undistributed earnings under Article 23-3 of the

To the \_\_\_\_\_ Branch  
\_\_\_\_\_ Office, National Taxation Bureau of \_\_\_\_\_, Ministry of Finance  
Service Division

此 致  
財政部  
國稅局  
分局  
稽徵所  
服務處

Name of the Profit-making Enterprise: (Signature)  
營利事業名稱： (簽章)  
Unified Business Code:  
統 一 編 號：  
Responsible person, representative or administrator: (Signature)  
負責人、代表人或管理人： (簽章)  
Business Address:  
營 業 地 址：  
Appointee: (Seal)  
受 任 人： (簽章)  
Appointee's Address:  
受任人地址：  
Tel:  
聯 絡 電 話：

中華民國  
yyyy/mm/dd  
年 月 日