

Raw materials and goods inventory loss breakdown of the profit-making business

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|-----------------------------|----------|----------------|---|---|---|------------------------------------|--|-------------------------------|----------|--|---------------------------------------|-------------------------------|------------|
| Profit-making Business Name | (Seal) | | | Responsible Person (Seal) | | Business Address and Telephone No. | | | | Raw materials and commodities storage location and Contact No. | | | |
| No. | | Date of filing | yyyy/mm/dd | <input type="checkbox"/> In-stock <input type="checkbox"/> Sales Returns | Vendor subject to the Goods Tax <input type="checkbox"/> Yes <input type="checkbox"/> No | Reason for Inventory Loss | | Supporting Documents Obtained | | Date of Inventory Audit yyyy/mm/dd | | | |
| Items of Application | | | | | | | | | | | | Supporting Documents Attached | |
| Initial Inventory | | | Purchased or produced during the current period | | | Quantity sold or consumed | Amount of inventory to be carried on the books | Actual inventory quantity | | | Quantity and amount of inventory loss | | |
| Product/Item Name | Quantity | Unit Price | Amount | Quantity | Unit Price | | | Amount | Quantity | Unit Price | Amount | Quantity | Unit Price |
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Responsible person, representative or administrator: (Seal) Manager: (Seal) Chief Accountant: (Seal)

