

# 菸酒稅採購免稅原料申請書

(Application Form for Purchasing Tobacco and Alcohol Tax-Exempt Raw Materials)

甲聯：核准機關抽存  
(First copy: To be kept by tax authority)

共3頁之第1頁  
(Page 1 of 3)

本廠預定 年 月至 年 月生產(期間最長限1年)

(The factory is scheduled to produce during the period from ( dd/mm/yy ) to ( dd/mm/yy ) (The duration shall not exceed one year).

產品統一編號 (Product Number)	品名 (Product name)	數量(單位) Quantity(unit)

依照 財政部 貴局 年 月 日字第 號函核定使用應稅原料數量計算標準共需用  
(分局、所、處)

Ministry  
According to National Tax Administration

letter for approval, please fill out the use of taxable materials for use and calculation standard.

原料品名 (Name of raw material)	單位用料 (Unit of materials)	需料數量(單位) Quantity (unit)

本廠 (Own factory)

提供原料之委託廠商 (The commission manufacturer provide raw material)

係

向國內 縣市 採購  
(Procured by (Domestic enterprise name) 公司)

委託 公司自國外進口 (Please approve tax exemption)  
(Imported by commission through third party)

由本廠自製供應 (Supplied of own factory)

分局 (Branch office)

稽徵所 (Tax Authority branch)

服務處 (service office)

此致

(Submitted to the National Taxation Bureau of , Ministry of finance)

申請廠商:

(蓋章)

Applying manufacturer:

(seal)

廠商地址 (Address) :

工廠負責人:

(簽名蓋章)

負責人地址 (Address of Responsible person) :

(Responsible person):

傳真 (Fax) :

電話 (Phone number) :

申請日期: 年 月 日

(Date of application)

稽 徵 機 關 審 核 意 見  
(Tax authority Audit Opinion)

經辦人 (Case officer)

課(股)長 (Section manager)

複核 (Auditor)

單位主管 (Chief)

(經核相符擬請准予用印後發給乙、丙聯)

I have confirmed all above information and authorize by stamping the Tax Authority seal. The second and third copy of the document is provided to the applicant.

說明：1.本表僅核准上述計劃生產酒品於期限內購進（自行供應）免稅原料，屆期自動失效；如有需要，須重新辦理申請。

(This form is only for the approval for purchase tax -exempt raw materials. Production is scheduled to be during the declared period. If the production date expires, the applicant must re-apply)

2.本申請書限申請生產單一酒品所需之單一原料，倘需生產數酒品或所需數原料，請各別填寫申請書。

(This form is only for the approval of one single material in the production of one single product. If you have more than one material or more than one product, you must fill out separate forms.)

3.經核准採購之免稅原料，未經補徵菸酒稅、菸品健康福利捐及稽徵機關核准，不得擅自銷售或移作他用（含轉供他廠使用）。

(If approved, prior to payment of taxes and the Tax Authority's approval, the manufacturer is prohibited from selling the product.)

規格：A4

# 菸酒稅採購免稅原料申請書

(Application Form for Purchasing Tobacco and Alcohol Tax-Exempt Raw Materials)

乙聯：由供應廠商（進口者為進口地海關）抽存

(Second copy: To be kept Supplier or Custom office of import)

共 3 頁之第 2 頁

(Page 2 of 3)

本廠預定 年 月至 年 月生產(期間最長限 1 年)

(The factory is scheduled to produce during the period from ( dd/mm/yy) to ( dd/mm/yy) (The duration shall not exceed one year).

產品統一編號 (Product Number)	品名 (Product name)	數量(單位) Quantity(unit)

依照 財政部  
貴局  
(分局、所、處)  
Ministry

日字第 號函核定使用應稅原料數量計算標準共需用

According to National Tax Administration letter for approval, please fill out the use of taxable materials for use and calculation standard.

原料品名 (Name of raw material)	單位用料 (Unit of materials)	需料數量(單位) Quantity (unit)

係  本廠 (Own factory)  
 提供原料之委託廠商 (The commission manufacturer who provides the raw material)

縣市

向國內 公司 採購  
(Procured by \_\_\_\_\_ (Domestic enterprise name))

委託 公司自國外進口 (Please approve tax exemption)  
(Imported by commission through third party)

由本廠自製供應 (Supplied by own factory)

核准免稅，即請予免稅 出廠 進口 荷，此致 \_\_\_\_\_ (填寫供應廠商、進口地海關名稱)

The competent tax authority hereby approves approval of tax exemption on the products when released from the factory or imported.  
Submitted to \_\_\_\_\_ (Fill he name of supplier or custom off ice of import)

申請廠商： (蓋章) 廠商地址 (Address) :  
Applying manufacturer: (seal) 負責人地址 (Address of Responsible person) :

工廠負責人： (簽名蓋章) 傳真 (Fax) :  
(Responsible person:) 申請日期： 年 月 日

電話 (Phone number) : (Date of application)

實際出廠 ex-factory(放行 release) 日期 Date: 年 YY 月 MM 日 DD 自行供應 supplied by own factory	本案經核相符，准予免稅 (I have confirmed all above information and approved tax exemption.) 核准日期 (Approval Date) : 核准文號： 字 號 (Letter of approval) 稽徵機關全銜 (印信蓋章處) (Tax authority) (Seal)
實際出廠 ex-factory(放行 release) 數量 (Volume) : 自行供應 supplied by own factory	
如分批 實際出廠 (放行) 應填下列欄位 : 自行供應 If you send partial shipment, 'Ex-factory (Release) supplied by own factory' please fill the field below. 第 次 出廠 (放行) 出廠 (放行) 數量 : 第 次 供應 ; 累計供應 數量 : times supplied by own factory ;Cumulative amount.	
進口報單號碼 (Application number of import) :	
供應廠商 (進口地海關) 蓋章處 : Supplier (Custom of import) seal	

說明：1.本表僅核准上述計劃生產酒品於期限內購進（自行供應）免稅原料，屆期自動失效；如有需要，須重新辦理申請。

(This form is only for the approval for purchase tax -exempt raw materials. Production is scheduled to be during the declared period. If the production date expires, the applicant must re-apply)

2.本申請書限申請生產單一酒品所需之單一原料，倘需生產數酒品或所需數原料，請各別填寫申請書。

(This form is only for the approval of one single material in the production of one single product. If you have more than one material or more than one product, you must fill out separate forms.)

3.經核准採購之免稅原料，未經補徵菸酒稅、菸品健康福利捐及稽徵機關核准，不得擅自銷售或移作他用（含轉供他廠使用）。

(If approved, prior to payment of taxes and the Tax Authority's approval, the manufacturer is prohibited from selling the product.)

規格：A4

# 菸酒稅採購免稅原料申請書

(Application Form for Purchasing Tobacco and Alcohol Tax-Exempt Raw Materials)

丙聯：由供應廠商於出廠次月申報時，檢送其所在地稽徵機關  
(進口者由進口地海關送核准採購之稽徵機關)

共3頁之第3頁

(Third copy: The supplier will submit this copy to the local competent tax authority in the following month when filing the monthly return; if the taxable materials are imported, Customs will send this copy to the competent tax authority where the purchase was approved) (Page 3 of 3)

本廠預定 年 月至 年 月生產(期間最長限1年)

(The factory is scheduled to produce during the period from ( dd/mm/yy) to ( dd/mm/yy) (The duration shall not exceed one year).

產品統一編號 (Product Number)	品名 (Product name)	數量(單位) Quantity(unit)

依照 財政部 年 月 日字第 號函核定使用應稅原料數量計算標準共需用  
貴局 (分局、所、處)

According to Ministry approval, please fill out the use of taxable materials for use and calculation standard.  
National Tax Administration

原料品名 (Name of raw material)	單位用料 (Unit of materials)	需料數量(單位) Quantity (unit)

- 係  本廠 (Own factory)  
 提供原料之委託廠商 (The commission manufacturer provides the raw material)
- 向國內 縣市 採購  
(Procured by (Domestic enterprise name) 公司)
- 委託 公司自國外進口 (Please approve tax exemption)  
(Imported by commission through third party)
- 由本廠自製供應 (Supplied by own factory)

核准免稅，即請予免稅 出廠 進口 荷，此致 (填寫供應廠商、進口地海關名稱)

The competent tax authority hereby approves approval of tax exemption on the products when released from the factory or imported.  
Submitted to (Fill he name of supplier or custom off ice of import)

申請廠商： (蓋章) 廠商地址 (Address) :  
Applying manufacturer: (seal) 負責人地址 (Address of Responsible person) :  
工廠負責人： (簽名蓋章) 傳真 (Fax) :  
(Responsible person:) 申請日期： 年 月 日  
電話 (Phone number) : (Date of application)

實際出廠 ex-factory(放行 release) 日期 Date : 年 YY 月 MM 日 DD 自行供應 supplied by own factory	本案經核相符，准予免稅 (I have confirmed all above information and approved tax exemption.)
實際出廠 ex-factory(放行 release) 數量 (Volume) : 自行供應 supplied by own factory	
實際出廠 (放行) 如分批自行供應 應填下列欄位： If you send partial shipment, Ex-factory (Release) please fill the field below. 出廠 (放行) supplied by own factory 第 次 供應 ; 累計出廠 (放行) 數量 : Ex-factory (Release) 供應 ; Cumulative amount. times supplied by own factory	核准日期 (Approval Date) : 核准文號 : 字 號 (Letter of approval)
進口報單號碼 (Application number of import) : 供應廠商 (進口地海關) 蓋章處 : Supplier (Custom of import) seal	稽徵機關全銜 (印信蓋章處) (Tax authority) (Seal)

說明：1.本表僅核准上述計劃生產酒品於期限內購進（自行供應）免稅原料，屆期自動失效；如有需要，須重新辦理申請。

(This form is only for the approval for purchase tax -exempt raw materials. Production is scheduled to be during the declared period. If the production date expires, the applicant must re-apply)

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(This form is only for the approval of one single material in the production of one single product. If you have more than one material or more than one product, you must fill out separate forms.)

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(If approved, prior to payment of taxes and the Tax Authority's approval, the manufacturer is prohibited from selling the product.)

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