

範例 Example 各類所得扣報繳資料更正（註銷）申請書

Application Form for Correction (Cancellation) of Withholding Tax for Various Incomes

扣繳稅額繳款書

本扣繳義務人因 **所得人統一編號** 有誤致 109 年度 申報扣免繳憑單 有誤，申請更正。

申報各類所得扣免繳憑單申報書

Due to the reason of **an error in the taxpayer's IDN**, I hereby apply **for correction** (cancellation) of the **tax withholder's application** in the year of **2020** as follows:

tax bill for withholding tax.

withholding and non-withholding tax statement.

declaration form of withholding and non-withholding tax statement of various income.

更正項目 Items for correction	更正前 Before	更正後 After	檢 附 文 件 Attachments
扣繳單位 Withholding Agency			<input type="checkbox"/> 月份現金帳影本 Copies of cash account of ___(month) <input type="checkbox"/> 科目費用帳影本 Copies of expense account for ____ (subject) <input type="checkbox"/> 扣繳稅額繳款書正（影）本 Copies for-payment receipt <input type="checkbox"/> 其他 Other
<input type="checkbox"/> 統一編號 Business Administration Number			
<input type="checkbox"/> 名稱 Name			
<input type="checkbox"/> 地址 Address			
<input type="checkbox"/> 扣繳義務人 Tax Withholder			
二、所得人資料 Information of Taxpayer			<input checked="" type="checkbox"/> 身分證影本 Copies of identification card <input type="checkbox"/> 薪資印領清冊影本 Copies of the inventory forms of salaries and wages <input type="checkbox"/> 租賃契約書及付款收據影本 Copies of the-leasing contracts and payment receipt <input checked="" type="checkbox"/> 原扣免繳憑單存根聯及更正後報核聯 Copy III of the original withholding and non-withholding tax statement and the corrected notified statement. <input type="checkbox"/> 原各類所得扣免繳憑單申報書第 2 聯及更正後第 1、2 聯 Copy II of the declaration form for the original withholding and non-withholding tax statement and the Copy I & II of the corrected statement <input type="checkbox"/> 其他 Other
<input checked="" type="checkbox"/> 統一編號 Taxpayer's ID NO.	H220736436	H220736446	
<input type="checkbox"/> 姓名 Name of Taxpayer			
<input type="checkbox"/> 地址 Address			
三、所得內容 Income Content			<input type="checkbox"/> 付款收據影本 Copies of payment receipt <input type="checkbox"/> 契約書影本 Copies for contracts <input type="checkbox"/> 原扣免繳憑單存根聯及更正後報核聯 Copy III of the original withholding and non-withholding tax statement and the corrected notified statement. <input type="checkbox"/> 原各類所得扣免繳憑單申報書第 2 聯及更正後第 1、2 聯 Copy II of the declaration form for the original withholding and non-withholding tax statement and the Copy I & II of the corrected statement. <input type="checkbox"/> 扣繳稅額繳款書正（影）本 The original tax bill or copies of tax bill for withholding tax. <input type="checkbox"/> 其他 Other
<input type="checkbox"/> 所得類別 1 Category of Income 1			
2			
3			
4			
<input type="checkbox"/> 所得所屬年月 Period of Income			<input type="checkbox"/> 月份現金帳影本

<input type="checkbox"/> 給付日期 Date of Payment			<input type="checkbox"/> Copies of cash account of ____ (month) <input type="checkbox"/> 科目費用帳影本
<input type="checkbox"/> 所得給付年度 Year of Payment			<input type="checkbox"/> Copies of expense account for ____ (subject) <input type="checkbox"/> 付款收據影本
			<input type="checkbox"/> Copies of payment receipt <input type="checkbox"/> 原扣免繳憑單存根聯及更正後報核聯
			<input type="checkbox"/> Copy III of the original withholding and non-withholding tax statement and the corrected notified statement. <input type="checkbox"/> 原各類所得扣免繳憑單申報書第 2 聯及更正後第 1、2 聯
			<input type="checkbox"/> Copy II of the declaration form for the original withholding and non-withholding tax statement and the Copy I & II of the corrected statement. <input type="checkbox"/> 扣繳稅額繳款書正(影)本
			<input type="checkbox"/> The original tax bill or copies of tax bill for withholding tax. <input type="checkbox"/> 其他 Other
<input type="checkbox"/> 給付所得總額 Total Amount Paid			<input type="checkbox"/> 薪資印領清冊影本 Copies of the inventory forms of salaries and wages
<input type="checkbox"/> 扣繳稅額 Withholding Tax			<input type="checkbox"/> 付款收據影本 Copies of payment receipt
<input type="checkbox"/> 給付所得淨額 Net Payment			<input type="checkbox"/> 扣繳稅額繳款書正(影)本 The original tax bill or copies of tax bill for withholding tax.
			<input type="checkbox"/> 契約書影本 Copies for contracts
			<input type="checkbox"/> 原扣免繳憑單存根聯及更正後報核聯 Copy III of the original withholding and non-withholding tax statement and the corrected notified statement.
			<input type="checkbox"/> 原各類所得扣免繳憑單申報書第 2 聯及更正後第 1、2 聯 Copy II of the declaration form for the original withholding and non-withholding tax statement and the Copy I & II of the corrected statement.
			<input type="checkbox"/> 其他 Other
四、其他 Other			

此 致 To

財政部 南區 國稅局 臺南 分局
稽徵所
服務處

National Taxation Bureau of the Southern Area, Ministry of Finance Tainan Branch

扣 繳 單 位：志成交通有限公司 (蓋章)

Withholding Agency : (Stamp)

統 一 編 號：67310351

Business Administration Number :

地 址：臺南中西區民生路 168 號

Address :

扣 繳 義 務 人：王益群 (蓋章)

Tax Withholder : (Stamp)

聯 絡 人：劉美美

Contact Person :

聯 絡 電 話：(06)2223111

Contact Telephone Number :

中 華 民 國 110 年 5 月 1 日

1 May, 2021

填表說明 Notice

一、扣繳義務人填報錯誤各類所得扣報繳資料，應檢附相關文件辦理更正(註銷)，以免徵納、扣繳三方之爭議。

To reduce disputes of concerned parties, tax withholder should attach related documents for correction(cancellation) application if there is any mistake on filing withholding income tax.

二、請務必填寫聯絡人姓名及電話，以便於聯繫。

Please do fill in the contact person's name and the telephone number .