

營業人<sup>申請</sup><sub>撤銷</sub>由總機構彙總申報進銷項媒體資料申請書  
(網路申報專用)

Application Form of Business Entity's <sup>Application</sup><sub>Cancellation</sub> for the  
Consolidated Filing of Input and Output Tax via Electronic Media  
by Headquarters  
(For Internet Filing Only)

本公司（行號）於 年 月 日經財政核准營業  
稅合併總繳（詳附件），今依照營業稅電子資料申報繳稅作業要點規定，申請  
自民國 年 月起<sup>申請</sup><sub>撤銷</sub>由總機構彙總申報進、銷項媒體資料。茲檢  
送營業人<sup>申請</sup><sub>撤銷</sub>由總機構彙總申報進銷項媒體資料所屬單位明細表一份，請惠予  
同意辦理。

The Company (Business Entity) was approved by the Ministry of Finance to file  
and pay the consolidated business tax on (month) (day), (year) (detailed in the  
attachment). In accordance with the provisions of the Operation Directions for  
Business Tax Declaration Electronic Data, the Company (Business Entity) is writing  
with regard to <sup>application</sup><sub>cancellation</sub> for the consolidated filing of the input and output tax via  
electronic media by the Headquarters since (month) (year). The Company (Business  
Entity) hereby submits a copy of Application Form of Business Entity's <sup>Application</sup><sub>Cancellation</sub>  
for the Consolidated Filing of Input and Output Tax via Electronic Media by the  
Headquarters, please give your consent to proceed.

此致

To

財政部

國稅局分局（稽徵所、服務處）

\_\_\_\_ Branch (Office or Service Station), National Taxation Bureau of \_\_\_\_\_,  
Ministry of Finance

營業人名稱  
Business Entity Name

(蓋章 Seal)

負責人姓名  
Name of Responsible Person

(蓋章 Seal)

統一編號  
Business Administration Number

稅籍編號  
Tax Serial Number

聯絡電話  
Contact telephone

營業地址  
Business address

中華民國 年 月 日  
Republic of China era \_\_\_\_\_ (year)- \_\_\_\_\_ (month)- \_\_\_\_\_ (day)  
(ex. 2022-05-03 = R.O.C.111-05-03)

營業人<sup>申請</sup>撤銷由總機構彙總申報進銷項媒體資料所屬單位明細表

Units Statement of Business Entity's <sup>Application</sup> ~~Cancellation~~ for the Consolidated Filing of Input and Output Tax via Electronic Media by the Headquarters

總機構 名稱 Headquarters Name	負責人 Responsible person	地址 Address	稅籍編號 Tax Serial Number	營利事業 統一編號 Business Administration Number	核准總繳日 期 Approved date of consolidated filing
分支機構 名稱 Branch Name	負責人 Responsible person	地址 Address	稅籍編號 Tax Serial Number	營利事業統一編號 Business Administration Number	