## Breakdown of property, plant and equipment of profit-making business disposed owing to the Disaster Damage 營利事業固定資產及設備報廢或災害明細

Name of the Profit- making Business 營利事業 名稱	(Seal) (蓋章)			Registered Person in Charge 負責人		(Seal) (蓋章)		Busines Addres 營業地	s	Disaster Occurrence Location 災害發生地 點									
Unified Business No. 統一編號													(Or equipment storage) 或設備儲存地點						
												Name of the Contact Person 聯絡人				Insurance 保險 Amount 數量			
Disaster Occurrence Date 災害日期		Date of filing yyyy/mm/dd 申報日 年月日		exten	of scrapping or t of damage 或災害原因			Net loss (Total) 淨損失	)	Supporting Documents Obtained 取得證明文 件		Telephone 連絡電話				The proposed items (subject to the Disaster Damage) will be audited by an auditor and an audit report will be submitted.  本災害申報項目擬採會計師簽證報告	□No 否		
Book entry situation	<b>∃</b>		報	Ł	1	事		項			oorted Items 申報事項				Approved	l Oninions of	ter Investigation		
Acquisition	Equipment	ent		Number of years of		Depreciation	Book Balance 申請報廢	Scr	Scrapped or damaged p 實際受損或受災				Resid		The circumstances to be				
yyyy/mm/dd 取得年月日	Name 品名	Name 品名	數量 -	數量 單位	單價	service 本期購 進或生 產數量	│ 折售万法 - │	Accumulated 累積折舊	或災害前	Quantity 數量	Amoun 單價	Residual Value 殘值	Net loss 淨損失	ity nt		Value	Net loss 淨損失	approved 擬核定損失情	

Subtotal 合計							

Responsible person, representative or administrator:

(Seal) Manager:

(Seal) Chief Accountant:

(Seal)

負責人、代表人或管理人: (蓋章)

經理人: (蓋章)

主辦會計: (蓋章)