Annual remittance schedule of export commission expenditures

Please provide invoices, remittance slips, commission contracts (Chinese translation must be provided along with the foreign language), import and export declarations, proof of remittance settlement, and documents (e.g., correspondence, telegrams, fax records...) that prove that the intermediary has actually provided the sale and purchase intermediary services.

Seri al No.	Turnover (Sales Amount)		Foreign Buyer		Commission Payee		Commission Amount			Remi ttance Meth od	-	Orig	Original Certificate	
	Statement amount (original currency)	Export Report No.	Full name/address of importer	Nation ality (Coun try of Citize nship)		Nation ality (Count ry of Citize nship)	Foreign Currency	New Taiwan Dollar (NT\$)				Contrac t	declarati	Invoice/ Stateme nt on Settleme nt of Foreign Exchang e

Responsible person, representative or administrator: (Seal) Manager: (Seal) Chief Accountant: (Seal)