

從事參加展覽或臨時商務活動起訖期間參與人員及應稅憑證明細表

Attachment 1 - Detailed statement of the period of the exhibitions or temporary business activities, participating personnel and documentary evidence

⑧活動編號 Activity Report No.

⑨活動起訖期間 Term of the Activity

(自 年 月 日至 年 月 日) 活動入境日期： 年 月 日

【Beginning Date : \_\_ (Y) \_\_ (M) \_\_ (D) 、 Ending Date : \_\_ (Y) \_\_ (M) \_\_ (D) 】

The date of the first entry : \_\_ (Y) \_\_ (M) \_\_ (D)

⑩參與人員 Participating Personnel

姓名 Name	護照號碼 Passport No.	姓名 Name	護照號碼 Passport No.

⑪應稅憑證明細表 (依活動別登錄)

List of Documentary Evidence (By activity)

序號(活動編號-憑證編號) Serial No.(Activity No.-Document No)	Ⓐ交易日期 Transaction Date	Ⓒ品名 Product	Ⓔ營業人名稱 Name of Business Entity	Ⓖ金額 Amount
	Ⓑ憑證字軌號碼 Invoice No.	Ⓓ購買事由 Purpose	Ⓕ營業人統一編號 Business Administration No.	
1-1	年(Y) 月(M) 日(D)			
1-2	年(Y) 月(M) 日(D)			
1-3	年(Y) 月(M) 日(D)			
1-4	年(Y) 月(M) 日(D)			
1-5	年(Y) 月(M) 日(D)			

本附表為本次活動 (編號 ) 共附 頁之第 頁  
This page is the \_\_\_ of a total of \_\_\_ pages for this activity (Activity Report No. \_\_\_)

本附表為全部活動共附 頁之第 頁  
This page is the \_\_\_ of a total of \_\_\_ pages for all activities

稅捐稽徵機關編號頁次：□□

Page assignment by the competent tax authority : □□

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⑪應稅憑證明細表(依活動別登錄)

List of Documentary Evidence (By activity)

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1-6	年(Y) 月(M) 日(D)			
1-7	年(Y) 月(M) 日(D)			
1-8	年(Y) 月(M) 日(D)			
1-9	年(Y) 月(M) 日(D)			
1-10	年(Y) 月(M) 日(D)			
⑫本次活動(編號: )應稅憑證金額總計(新臺幣) Total amount (NT\$) of purchases in the documentary evidence for this activity (Activity Report NO. ) (本欄金額為同一活動編號之Ⓖ金額欄加總) (The amount in this entry box is the total amount of Ⓖ for the same activity)				

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⑬全部活動應稅憑證金額總計 (新臺幣)

Total amount (NT\$) of purchases in the documentary evidence for all activity

(本欄金額為逐份明細表第⑫欄彙加，且僅需登錄於活動編號 1 之明細表即可，其餘活動編號免登錄本欄)

【The total amount here is the sum of all of the totals of all of the activities as may be included in Attachment 1 (i.e., the sum in the entry box ⑫ in each activity report), and such total amount is only reported in this place in this activity, Activity Report No.1.】

備註：本附表應以參加展覽或臨時商務活動為單位，登錄每個活動起訖期間、參與人員及應稅憑證明細資料，並逐頁編碼。

Note: The content of this activity report shall include purchases made for exhibitions or temporary business activities and the period of the activity, participating personnel documentary evidence should be recorded and the pages of activity report should be numbered in sequence.

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