**股利分配申報資料更正（註銷）申請書**

Application Form of Correction (Cancellation) for Filing Information of Dividends Distribution

 本單位因 填寫錯誤 致 年度 □申報股利憑單 □申報股利憑單申報書 有誤，申請更正。

 第□ 1次分配 □ 次分配

 □ 2次分配

Due to the reason that , we hereby apply for correction for mistakes in the year of

□dividend statement

□dividend declartion form of □Distribution of the first time

□Distribution of the second time

□Distribution of the \_\_\_\_ time

|  |  |  |  |
| --- | --- | --- | --- |
| 更正項目 Items for Correction | 更正前Before | 更正後After | 檢附文件Attachments |
| 一、營利事業資料Information of Profit-seeking Enterprise |  |  | □原股利憑單存根聯及更正後報核聯。 Copy Ⅲ of the original dividend statement and copies for the notified statement after correction□原股利憑單申報書第2聯。Copy II of declaration form of the original dividend statement □更正後全份申報書。The whole corrected declaration form□主張更正之證明文件。The identification documents for correction  |
| □統一編號Business Administration Number |  |  |
| □名稱Name |  |  |
| □地址Address |  |  |
| □負責人Business Owner |  |  |
|  □其他 Others |  |  |
|  |  |  |
| 二、所得人資料Information of Taxpayer |  |  | □身分證影本Copies of identification card□原股利憑單存根聯及更正後報核聯 Copy Ⅲ of the original dividend statement and the copies for the notified statement after correction□原股利憑單申報書第2聯Copy II of declaration form of the original dividend statement □更正後全份申報書The whole corrected declaration form□主張更正之證明文件The identification documents for correction  |
| □統一編號Taxpayer’s ID Number |  |  |
| □姓名Name of Taxpayer |  |  |
| □地址Address |  |  |
| □其他Other |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 三、所得內容Income Content |  |  | □原股利憑單存根聯及更正後報核聯Copy Ⅲ of the original dividend statement and the copies for the notified statement after correction□原股利憑單申報書第2聯Copy II of declaration form of the original dividend statement □更正後全份申報書 The whole corrected declaration form□股東可扣抵稅額帳戶帳簿影本 Copies of imputation credit account□未分配盈餘申報表影本Copies of the declaration form of undistributed surplus earnings□股東會議決議書影本Copies for resolutions of shareholders’ meeting□董監事會議議事錄Meeting minutes of board of directors □主張更正之證明文件The identification documents for correction  |
| □股利總額Gross Dividends  |  |  |
| □稅額扣抵比率Creditable Ratio |  |  |
| □可扣抵稅額Imputation Tax Credit |  |  |
| □股利或盈餘淨額 Net Dividends or Earnings |  |  |
| □所得所屬年度Period of Income |  |  |
| □所得給付年度Year of Payment |  |  |
| □現金股利Cash Dividend |  |  |
| □股票股利 Stock Dividend |  |  |
| □其他 Other |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| 四、其他 Other |  |  |  |
|  |  |  |
|  |  |  |

此 致To

　　　　　　　　　　　　　　　　　　　　　分　局

財政部 國稅局 稽徵所

　　　　　　　　　　　　　　　　　　　　　服務處

National Taxation Bureau of , Ministry of Finance Branch/Office/Service Section

營 利 事 業 單 位： (蓋章）

Name of Profit-Seeking Enterprise Entity (Stamp)

統一編號：

Business Administration Number

地址：

Address

負責人： (蓋章）

Business Owner (Stamp)

聯絡人：

Contact Person

聯絡電話：

Contact Telephone Number

中　　華　　民　　國 年 月 日

 Year Month Date