**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

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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