

申請核發「符合營利事業在中華民國境內僅從事準備或輔助性質之活動於自由港區從事貨物之採購、輸入、儲存或運送證明函」申請書

Application of “Proof of profit-seeking enterprises which engage only in preparatory or auxiliary business activities within the territory of the Republic of China (ROC), and conduct procurement, importation, storage, or delivery of goods within the Free Trade Zone (FTZ)”

受文者 (Recipient authority of the application) :

發文日期字號 (Date) : 年(Y) 月(M) 日(D) 第 號
(No.)

填表說明 Instruction

1. 本表檢核事項依據「營利事業於自由貿易港區從事貨物採購輸入儲存或運送免徵營利事業所得稅辦法」(下稱辦法)辦理。

This form is reviewed in accordance with the “Regulations Governing Profit-seeking Enterprise Income Tax Exemption for Profit-seeking Enterprises Conducting Procurement and/or Importation and/or Storage and/or Delivery of Goods in Free Trade Zones (hereinafter ‘the Regulations’)

2. 本表採勾選方式，請依序並按括號說明檢核各項事項；未至結束檢核而出現「結束填寫」者，即為不符合申請條件，無需往下填寫。如有疑義，請洽自由港區管理機關。

This form adopts the check box method. Please check the boxes according to the order of the application and follow the description in parentheses; if " the application is regarded as finished " appears before the form is completely filled out, that indicates the application conditions and requirements are not met, and no further filling is required. If any question, please contact the free port zone management authority.

3. 自行檢核結果為符合核發證明函者，實際審核結果仍需由管理機關進一步審核檢附文件。Please be aware that the final approval to issuance of the proof of profit-seeking enterprises which engage only in preparatory or auxiliary business activities within the territory of the Republic of China (ROC), and conduct procurement, importation, storage, or delivery of goods within the Free Trade Zone will be given by the management authority after further reviewing of the documents to be attached even when the result of self-examination is regarded as a qualifying application.

一、申請人 Applicant (營利事業 Profit-seeking enterprise):

二、申請代理人 Authorized agent (無者免填 blank if none, 有者請勾，且應檢附委託申請

授權書正本 if there is, please check the box, and shall attach original copy of Power of Attorney) :

三、自行檢核事項 Matters of self-examination

(一)營利事業適用主體，符合下列情形之一 Profit-seeking enterprise subject to one of the followings (依辦法第 4 條檢核 shall be examined by Article 4 of the Regulations, 應檢附營利事業登記證明文件 and shall enclose the Certificate of Incorporation with the application for reference. Please check the box if the document is enclosed. (附中譯本可加速審查 The review of this application can be accelerated when the supplement document is translated into Mandarin. Please check the box if the document is in Mandarin.)) :

- 1.1 依境外法律設立或登記，且聲明以下事項 The profit-seeking enterprise was established or registered under overseas laws, and will be able to declare the following conditions (視同聲明書 this will be considered as a declaration) :
- 1.1.1 是 yes 否 no 實際管理處所在中華民國境外 The Place of Effective Management is established outside of the ROC (否者，結束填寫 if check no, the application is regarded as finished. There is no need for further filling.)
- 1.1.2 是 yes 否 no 在中華民國境內無從事主要營業活動之全部 Not all major business activities take place within the territory of the ROC (否者，結束填寫 if check no, the application is regarded as finished. There is no need for further filling.)
- 1.1.3 是 yes 否 no 在中華民國境內無固定營業場所 No fixed place of business in the territory of ROC (是者，請跳至(二) if check yes, please proceed to question (二))
- 1.1.3.1 是 yes 否 no 於中華民國境內固定營業場所無從事營業活動 Does not carry business activities in a fixed place of business in the ROC (是者，請跳至(二) if check yes, please proceed to question (二))
- 1.1.3.2 是 yes 否 no 未逾越準備或輔助性質活動範圍 No business activities beyond the preparatory or auxiliary nature. (是者，請跳至(二);否者，結束填寫 if check yes, please proceed to question (二); if check no, the application is regarded as finished. There is no need for further filling.)

1.2 依中華民國法律設立或登記，且舉證以下事項 established or registered under the laws of the ROC, but evidence provided in accordance with the following conditions :

1.2.1 是 yes 否 no 實際管理處所在中華民國境外 The Place of effective management is outside the R.O.C. (是者， 應檢附證明文件 if check yes, please attach supplemental documents (附中譯本可加速審查 The review of this application can be accelerated when the supplemental document is translated into Mandarin. Please check the box if the document is in Mandarin.) ; 否者，結束填寫 if check no, the application is regarded as finished. There is no need for further filling.)

1.2.2 是 yes 否 no 在中華民國境內無從事主要營業活動之全部 Not all major business activities take place within the territory of the ROC (否者，結束填寫 if check no, the application is regarded as finished. There is no need for further filling.)

1.2.3 是 yes 否 no 在中華民國境內無固定營業場所 No fixed place of business in the territory of ROC (是者，請跳至(二) if check yes, please proceed to question (二))

1.2.3-1 是 yes 否 no 於中華民國境內固定營業場所無從事營業活動 Does not carry business activities in a fixed place of business in the ROC (是者，請跳至(二) if check yes, please proceed to question (二))

1.2.3-2 是 yes 否 no 未逾越準備或輔助性質活動範圍 No business activities beyond the preparatory or auxiliary nature. (否者，結束填寫 if check no, the application is regarded as finished. There is no need for further filling.)

(二)活動範圍 Scope of business activities : (依辦法第 5 條檢核 examined by

Article 5 of the Regulations , 應檢附「營利事業自行或委託自由港區事業從事貨物採購輸入儲存或運送之計畫書」 shall enclose the 'Proposal of profit-seeking enterprises which engage only in preparatory or auxiliary business activities within the territory of the Republic of China (ROC), and conduct procurement, importation, storage, or delivery of goods within the Free Trade Zone (FTZ)'. Please check the box.) :

<p>申請範圍 Type of application</p>	<p><input type="checkbox"/>全部 all goods <input type="checkbox"/>個別 individual goods</p> <p>貨物申請免稅證明函 applying for tax exemption certificate</p>
<p>銷售活動 Perform sales function</p>	<p>2.1.1 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 境外執行 carried outside the territory of ROC</p> <p>2.1.2 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 境內執行 carried inside the territory of ROC</p> <p>2.1.2-1 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 透過經紀人、一般佣金代理商或其他具有獨立身分之代理人 through either domestic brokers, general commission-charging agents, or other independent agents. (否者且在境外無執行銷售活動，結束填寫 if check no and does not perform sales function outside the territory of ROC, this application is regarded as finished. There is no need for further filing.)</p>
<p>銷售對象 Sales target</p>	<p>2.2 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no</p> <p>非屬自然人 is not an individual (否者，結束填寫 if check no, this application is regarded as finished. There is no need for further filing.)</p>
<p>營運模式 Type of operation</p>	<p>2.3 <input type="checkbox"/>自行申設 direct</p> <p><input type="checkbox"/>委託自由港區事業 delegates an enterprise in the FTZ (<input type="checkbox"/> 應檢附生效之委託合約及中文簡譯本 shall enclose the valid agreement between two parties and the Mandarin translation of the same.)</p> <p>於自由港區內，從事貨物之採購、輸入、儲存或運送營業活動 to conduct procurement, importation, storage, or delivery of goods within the FTZ.</p>

<p>營業活動 Business activities</p>	<p>採購 Procurement</p>	<p>2.4.1 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 採購在中華民國境內之貨物 procurement is made in the territory of the ROC (否者，請跳至2.4.2 if check no, please proceed to question 2.4.2)</p> <p>2.4.1-1銷售對象 sales target</p> <p><input type="checkbox"/>境外客戶 offshore clients</p> <p><input type="checkbox"/>境內客戶 onshore clients</p> <p>2.4.1-1-1 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 採購源自其他外國營利事業輸入並儲存於自由港區且未改變性質之貨物 Domestically purchased goods are derived from importation from other profit-seeking enterprises, stored in the FTZ and are of unchanging nature.</p> <p>2.4.1-1-2 <input type="checkbox"/>是 <input type="checkbox"/>否 採購其他營利事業在中華民國境內產製之貨物，嗣銷售予自由港區事業且約定加工後買回並出口 Domestically purchased goods are produced domestically by other profit-seeking enterprises, sold to the FTZ enterprise for processing, and repurchased by contract with the FTZ enterprise, and then exported.</p>
	<p>輸入 Importation</p>	<p>2.4.2 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 自境外輸入自行產製或採購之貨物 import self-produced or purchased goods overseas. (否者，請跳至2.4.3；2.4.1及2.4.2皆否者，結束填寫 if check no, please proceed to question 2.4.3 ; if check no on both question 2.4.1 and 2.4.2, the application is regarded as finished. There is no need for further filing.)</p> <p>2.4.2-1 銷售對象 sales target</p> <p><input type="checkbox"/>境外客戶 offshore clients</p> <p><input type="checkbox"/>境內客戶 onshore clients</p>

<p>儲存或運送 Storage or Delivery</p>	<p>2.4.3 上述採購、輸入貨物儲存於自由港區或銷售後運送予客戶，其貨物性質狀態 the nature of the aforementioned purchased or imported goods stored in FTZ, or delivered to clients after being sold</p> <p>2.4.3-1 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 維持原貨進儲狀態 sustains as they are imported and stored.</p> <p>2.4.3-2 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 儲存或運送過程中必要之 The goods have not changed but they will be under the necessary operation of</p> <p><input type="checkbox"/>保存 preservation、<input type="checkbox"/>分類 classification、 <input type="checkbox"/>分級grading、<input type="checkbox"/>分裝sub-packaging、 <input type="checkbox"/>包裝packaging、<input type="checkbox"/>重貼標籤re-labeling、 <input type="checkbox"/>切割 cutting 等未改變貨物性質之作業 in the processes of storage and transportation.</p>
<p>活動性質 Nature of the business activities</p>	<p>2.4.4 <input type="checkbox"/>是 yes <input type="checkbox"/>否 no 從事以上所勾選採購、輸入、儲存或運送之個別及整體活動均符合準備或輔助性質 conducting individual or all activities of procurement, importation, and storage or transportation from ticks above in accordance with preparatory or auxiliary activities</p> <p>(結束檢核) Application (self-examination) is completed.</p>

申請人或申請代理人簽章 Signature of the applicant or authorized agent :

聯絡人 Contact person :

連絡電話 Contact number :

聯絡地址 Contact address :

申請日期 Applying date :