

營利事業申請核發西元\_\_\_\_\_年居住者證明申請書 (第 1 頁)

Application for Year \_\_\_ Profit-Seeking Enterprise Resident Certificate (Page 1)

受文者 Recipient :

發文日期字號 Issuing date and ref. No. : 年 Y 月 M 日 D No. 號

第壹部分：基本資料 Part 1 : Basic Information									
一、營利事業名稱 Name of profit-seeking enterprise	(中文 Chinese) _____ (英文 English) _____								
二、總機構營業登記地址 Head office registered address	(中文 Chinese) _____ _____ (英文 English) _____ _____								
三、營利事業統一編號 Business administration number(BAN)	_____								
四、擬申請適用之租稅協定 Applicable agreement for avoidance of double taxation(DTA)	中華民國與_____(國名) 租稅協定 DTA between R.O.C. and _____(country)								
五、是否同時為他方締約國所得稅相關法令所規定之居住者(如是，請填列第 2 頁) Dual resident under the laws of both countries (If yes, please fill out page 2)	<input type="checkbox"/> 是 Yes <input type="checkbox"/> 否 No								
六、取得他方締約國來源之所得年度、所得類別及金額 Year, category(ies), and amount(s) of income derived from the other Contracting State/Party	所得年度 Income Year _____年 所得類別及金額 Category(ies) and amount(s) of Income : <table border="1"> <thead> <tr> <th>所得類別 Category of Income</th> <th>金額 (新臺幣) Amount(NT\$)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	所得類別 Category of Income	金額 (新臺幣) Amount(NT\$)						
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七、證明期間(不得長於一年) Period (no longer than one year) for which you need the certificate	自 From 西元____年 Y__月 M__日 D 至 To 西元____年 Y__月 M__日 D								
八、給付人姓名或名稱及地址 Name and address of payer	姓名或名稱 Name _____ 地址 Address _____ _____								

申請人或申請代理人簽章 Applicant's or agent's signature/seal :

聯絡人 Name of Contact Person :

聯絡電話 Contact Number :

聯絡地址 Contact Address :

申請日期 Application date :

**營利事業申請核發西元\_\_\_\_\_年居住者證明申請書（第2頁）**  
**Application for Year \_\_\_ Profit-Seeking Enterprise Resident Certificate (Page 2)**

<b>第貳部分：其他相關事實 Part 2：Other relevant Facts</b>	
請回答以下問題，並檢附相關證明文件： Please answer the following questions and enclose the relevant document(s)：	
<p>一、主要經理人員姓名及居住地？經營決策係由何人於何地作成？ What is the name and residence of the key managerial personnel? By whom and where are significant management decisions made?</p>	<p>主要經理人姓名及地址 Name and residence address of the key managerial personnel：_____</p> <p>_____</p> <p>決策人員及地點 Name of the decision maker and the place where decisions are made：_____</p> <p>_____</p>
<p>二、董事或執行業務或代表公司之股東之居住地，董事或執行業務或代表公司之股東開會，就管理與控制事項做決策之地點？ Where is/are the residence(s) of the director(s) or shareholder(s) who conducting the business or representing the company? Where is the place the director(s) or shareholder(s) who conducting the business or representing the company hold(s) meetings and make(s) decisions about management and control?</p>	<p>董事或執行業務或代表公司之股東之姓名及居留地址 Name(s) and residence(s) address of the director(s) or shareholder(s)：_____</p> <p>_____</p> <p>_____</p> <p>決策地點 Place where decisions are made：_____</p> <p>_____</p> <p>_____</p>
<p>三、財務報表與帳簿紀錄製作及保存地點為何 Where are the financial statements and records of accounting books prepared and kept?</p>	<p>製作地點 Place of preparation：_____</p> <p>_____</p> <p>保存地點 Place of keeping：_____</p> <p>_____</p>
<p>四、日常處理訂單、進銷貨之地點。 Where dose the applicant deal with daily sales and purchase orders?</p>	<p>_____</p> <p>_____</p>
<p>五、在中華民國境內僱用員工人數 Number of employees recruited within the R.O.C.</p>	<p>員工人數 Number of employees：_____ 人</p>
<p>六、其他相關事實 Other relevant facts</p>	<p>_____</p> <p>_____</p>