

編配扣（免）繳憑單網路申報檔案識別碼申請書
Application Form for Allocation of Withholding (Non-Withholding) Tax Statement
Internet Declaration File Identification Code

受文者：財政部 國稅局 分局、稽徵所、服務處
To: __Branch/Office/Service Station, National Taxation Bureau of __, Ministry of Finance

主 旨：本單位因業務新增，原已依「綜合所得稅資料電子申報作業
要點」規定，申請配發__個扣（免）繳憑單網路申報檔案識
別碼，擬增加__個檔案識別碼，請查照。

Purpose: The organization has already been allocated with ____ identification codes for
internet declaration of Withholding (Non-Withholding) Tax Statement in
accordance with the Operation Directions on Electronic Filing for the Individual
Income Taxation Data. Due to the business growth, ____ additional
identification code(s) is/are required. Please see below for details.

新增識別碼 New Identification Code	業務別 Category	聯絡人 Contact Person	聯絡電話 Telephone No.
識別碼最多核發 25 個(A~Y)，請依已配發識別碼接序編配。 The maximum amount of identification codes issued is 25 (A to Y).Please assign them in order.			

申請人名稱：(蓋章)
Name of Profit-seeking Enterprise/
Withholding Agency (Stamp)

統一編號：
Business Administration Number

負責人：(蓋章)
Representative (Stamp)

地址：
Address

聯絡人姓名：
Contact Person

電話：
Telephone No.

申請日期(Date)： 年(Year) 月(Month) 日(Day)

附註 Note：

1. 檔案識別碼僅適用於一般扣繳單位，信託單位不適用。
The file identification code is only applicable to profit-seeking enterprises or withholding agencies, not for trust units.
2. 總分支機構合併申報案件不適用檔案識別碼。
The file identification code is not applicable to the consolidated filing of the headquarters and branches.
3. 本次新增之申報檔案識別碼，自稽徵機關核准日起申報案件適用。
The allocation of new identification code is applicable to filing from the date of approval.