

**Annex II**

**Cross-check List between Import Declarations and Formal Invoices of One-Time Transfer Pricing in a Fiscal Year**

Name of profit-seeking enterprise:

Business administration number:

Contact address:

Contact number/fax:

E-mail address:

Competent Customs:

(Stamp of profit-seeking enterprise)  
(Stamp of responsible person)

Customs

Customs Administration, Ministry of Finance

Application date: MMM DD, YYYY

Fiscal Year: Year YYYY(MMM DD, YYYY to MMM DD, YYYY)

Currency: (TWD/USD/EUR or other)

**Part I List of formal invoices**

No.	Formal Invoice No.	Amount of Formal Invoices	Note

Formal invoices in total: 000 cases, Amount: TWD 000,000,000.

**Part II Cross-check List between Import Declarations and Formal Invoices**

No.	Declaration No.	Item No.	Description of Goods	No./Item No. of Proforma Invoice	Provisional Value of Proforma Invoice	Adjusted Amount	No./Item No. of Formal Invoice	Rectified Value of Formal Invoice	Note

**Part III Other documents or explanation**

Note 1: Please indicate currency unit on the field related to amount. It is recommended that unified currency to be used in this cross-check list for amount calculation to avoid misunderstanding and gap due to currency exchange.

Note 2: Please add in table freely or attach other documents for explanation if related columns is insufficient.