外銷品沖退稅申請書(乙表)

# (範例一)

計算公式：本案退稅量=申請退稅數(重)量×單位退稅量。

(依工業局核定原料核退標準計算)

第　　聯　　第　　頁

| 出口資料序號 | 出口廠商 | 出口報單副本號碼 | 放行日期 | 外銷品 中間成品 名稱規格<br>申請退稅數(重)量<br>出口 FOB 價格 | COLORED ALUMINIUM SLAT 25MM | DOOR LOCK | 8" KITCHEN SHEAR | ⑤ | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 世界貿易公司 | AW/90/1234/4321 | 90.4.7 | 769,619.- | 3700 KGS | 1360 KGS | | ⑥ | | | | | |
| 2 | 日光(股)公司 | AW/90/1879/0135 | 90.5.3 | 1,613,220.- | 13057 KGS | | 108KGS | | | | | | |
| 3① | ② | ③ | ④ | ⑦ | | | | | | | | | |
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| 合計 | | | | ⑧ 2,382,839.- | 16757 KGS | 1360 KGS | 108 KGS | | | | | | |
| 進口原料序號 | 原料名稱規格 | | | 退稅標準文號 | 工(85)-25767 | 工(85)-41752 | 工(85)-38398 | ⑪ | | | | | 合計 |
| ⑨ 1 | ALUMINIUM COIL 0.15mmx25mmxCOIL ⑩ (日光) | | | 應用數量(或損耗率) | 1.12 | ⑫ | | | | | | | ⑭ |
| | | | | 本案退稅量 | 18767 KGS | ⑬ | | | | | | | |
| 2 | COLD ROLLED STAINLESS STEEL SHEET IN COIL (正義) | | | 應用數量(或損耗率) | | 0.275 | | | | | | | |
| | | | | 本案退稅量 | | 374 KGS | | | | | | | |
| 3 | COLD ROLLED STAINLESS STEEL SHEET IN COIL #430 1.5mm (好用) | | | 應用數量(或損耗率) | | | 1.64 | | | | | | |
| | | | | 本案退稅量 | | | 177 KGS | | | | | | |
| 4 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |
| 5 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |
| 6 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |
| 7 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |
| 8 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |
| 9 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |
| 10 | | | | 應用數量(或損耗率) | | | | | | | | | |
| | | | | 本案退稅量 | | | | | | | | | |