

○○年度給付符合「外籍專業人士租稅優惠之適用範圍」規定之費用明細表
Expense Details Form for Applicability of Tax Preferences for Foreign Professionals of Taxable Year_____

金額：新臺幣元(Unit: NT\$)

外籍人士姓名 Name of Foreign Professionals	統一證號 ARC No.	本人及眷屬 來回旅費 The round trip air fare of the foreign professional and his/her family	返國渡假 旅費 Home leave vacation pay	搬家費 Home moving expenses	水電瓦斯費 Utility bills	清潔費 Cleaning bills	電話費 Telephone bills	租金 House rentals	租賃物修繕費 Repair costs for place of residence	子女獎學金 Educational scholarships for children	備註 Notes

單位名稱：
(Name of the Employing Entity)

負責人：
(Responsible Person)

簽章
(Signature)

主辦會計：
(Host Accountant)

簽章
(Signature)

統一編號(Administration number)：

地址(Business Address)：

電話(Contact Number)：

註 1：雇主為依規定應辦理所得稅結算申報者，請詳填本表，併同結算申報書辦理申報；雇主為依規定免辦理所得稅結算申報者，請詳填本表，並於每年 1 月底前向該管稽徵機關申報備查。

Note1:Employers required to file annual income tax returns, please thoroughly complete this form and attach it to the Profit-seeking Enterprise Annual Income Tax Return. Employers exempt from filing annual income tax returns as per regulations, please thoroughly complete this form and submit it to the relevant tax authority for record-keeping by the end of January of the following year.

註 2：聘僱之外籍專業人士屬全年給付應稅薪資未達新臺幣 120 萬元，經財政部核准者，請於備註欄註記。

Note 2:Please note in the designated column for foreign professionals with yearly taxable salaries below NT1,200,000 who have been approved by the Ministry of Finance.