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Title: The Operation Directions for Business Tax Declaration Electronic Data 🛅 Date: 2020.09.14 Legislative: 1. Feb. 23. 2000 Promulgated as per Decree No.0890450552, Ministry of 2. Mar. 28. 2002 Amended as per Decree Tai-Finance-Collection No.91930015, Ministry of Finance 3. Nov. 6. 2003 Amended as per Decree Tai-Finance-Collection No. 92761791, Ministry of Finance 4. Sep. 29. 2004 Amended as per Decree Tai-Finance-Collection No.0937630086, Ministry of Finance Effective as from January 1, 2005 5. Dec. 1. 2006 Amended as per Decree Tai-Finance-Collection No.0952200233, Ministry of Finance Effective as from December 1, 2006 6. Apr. 25. 2008 Amended as per Decree Tai-Finance-Collection No.0972200042, Ministry of Finance Effective as from June 1, 2008 7. Mar. 18. 2009 Amended as per Decree Tai-Finance-Collection No.09822000050, Ministry of Finance Effective as from August 1, 2009 8. Nov. 20. 2009 Amended as per Decree Tai-Finance-Collection No.09822002960, Ministry of Finance Effective as from February 1, 2010 9. Aug. 10. 2011 Amended as per Decree Tai-Finance-Collection No.10022003880, Ministry of Finance Effective as from September 1, 2011 10. Aug. 6. 2012 Amended as per Decree Tai-Finance-Collection No.10122006520, Ministry of Finance Effective as from December 1, 2012 However, Paragraph 2 and 14 Effective as from March 1, 2013 11. Mar. 15. 2013 Amended as per Decree Tai-Finance-Collection No.1020000953, Ministry of Finance Effective as from July 1, 2013 12. Oct. 15. 2013 Amended as per Decree Tai-Finance-Collection No.1020004439, Ministry of Finance Effective as from February 1, 2014 However, Paragraph 5 and 18 Effective as from February 1, 2015 13. Jun. 30. 2014 Amended as per Decree Tai-Finance-Collection No.1030001985, Ministry of Finance Effective as from September 1, 2014 However, Paragraph 18 Effective as from February 1, 2015 14. Oct. 3. 2014 Amended as per Decree Tai-Finance-Collection No.1030003655, Ministry of Finance Effective as from February 1, 2015 15. Dec. 8. 2015 Amended as per Decree Tai-Finance-Collection No.1040004205, Ministry of Finance Effective as from February 1, 2016 16. Jun. 3. 2016 Amended as per Decree Tai-Finance-Collection No.1050001359, Ministry of Finance Effective as from July 1, 2016 17. Dec. 6. 2016 Amended as per Decree Tai-Finance-Collection No.1050003292, Ministry of Finance Effective as from February 1, 2017 18. Mar. 17. 2017 Amended as per Decree Tai-Finance-Collection No.1060000469, Ministry of Finance Effective as from May 1, 2017 19. Dec. 11. 2017 Amended as per Decree Tai-Finance-Collection No.1060003648, Ministry of Finance Effective as from December 28, 2017 20. Apr. 3. 2018 Amended as per Decree Tai-Finance-Collection No.1070000688, Ministry of Finance Effective as from March 31, 2018 21. Dec. 4. 2018 Amended as per Decree Tai-Finance-Collection No.1070003829, Ministry of Finance Effective as from March 1, 2019 However, Paragraph 11, 18, 21, 22 and 25~27 Effective as from August 1,2019 22. Sep. 14. 2020 Amended as per Decree Tai-Finance-Collection No.1090003937, Ministry of Finance Effective as from September 16, 2020 However, Paragraphs 9 and 11 effective as from January 1, 2021 Content: Retailed Attachments

Files:	The Operation Directions for Business Tax Declaration Electronic Data2020.9.14.pdf
Attachments:	Appendix 1.pdf Appendix 2.pdf Appendix 3.pdf Appendix 4.pdf Appendix 5.pdf Appendix 6.pdf Appendix 7.pdf Appendix 8.pdf Appendix 8.pdf Appendix 9.pdf Appendix 10.pdf Appendix 11.pdf Appendix 12.pdf Appendix 13.pdf Appendix 14.pdf Appendix 15.pdf

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