

Attachment 1-Detailed statement of the period of the exhibitions or temporary business activities, participating personnel and documentary evidence

⑧ Activity Report No.			1		
⑨ Term of the Activity (Year <input type="text"/>)					
Beginning Date		Ending Date			
<input type="text"/> M <input type="text"/> D		<input type="text"/> M <input type="text"/> D			
⑩ Participating Personnel					
Name	Passport No.	Name	Passport No.		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
⑪ List of Documentary Evidence (By activity)					
Serial No. (Activity No. -Document No.)	Ⓐ Transaction Date	Ⓒ Product	Ⓔ Name of Business Entity		Ⓓ Amount
	Ⓑ Invoice No.	Ⓓ Purpose	Ⓕ Uniform Business No.		
1-1	<input type="text"/> Y <input type="text"/> M <input type="text"/> D	<input type="text"/>	<input type="text"/>		<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1-2	<input type="text"/> Y <input type="text"/> M <input type="text"/> D	<input type="text"/>	<input type="text"/>		<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1-3	<input type="text"/> Y <input type="text"/> M <input type="text"/> D	<input type="text"/>	<input type="text"/>		<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1-4	<input type="text"/> Y <input type="text"/> M <input type="text"/> D	<input type="text"/>	<input type="text"/>		<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1-5	<input type="text"/> Y <input type="text"/> M <input type="text"/> D	<input type="text"/>	<input type="text"/>		<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>		

This page is the of a total of pages for this activity (Activity Report No.)

This page is the of a total of pages for all activities

Page assignment by the competent tax authority : □□

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⑧ Activity Report No.				1
⑪ List of Documentary Evidence (By activity)				
Serial No. (Activity No.- Document No.)	① Transaction Date	② Product	③ Name of Business Entity	④ Amount
	⑤ Invoice No.	⑥ Purpose	⑦ Uniform Business No.	
1-6	Y M D			
1-7	Y M D			
1-8	Y M D			
1-9	Y M D			
1-10	Y M D			
⑫ Total amount (NT\$) of purchases in the documentary evidence for this activity (Activity Report No.) (The amount in this entry box is the total amount of ⑧ for the same activity)				
⑬ Total amount (NT\$) of purchases in the documentary evidence for all activities (The total amount here is the sum of all of the totals of all of the activities as may be included in Attachment 1 <i.e., the sum in the entry box⑫ in each activity report>, and such total amount is only reported in this place in this activity report, Activity Report No.1.)				

Note: The content of this activity report shall include purchases made for exhibitions or temporary business activities and the period of the activity, participating personnel and documentary evidence should be recorded and the pages of the activity report should be numbered in sequence.

This page is the ___ of a total of ___ pages for this activity (Activity Report No. ___)
This page is the ___ of a total of ___ pages for all activities

Page assignment by the competent tax authority : □□