

## Application for VAT Refund to Foreign Enterprises, Institutions, Organizations, or Associations Engaging in Exhibitions or Temporary Business Activities within the Territory of the ROC

① Appli- cant	a) Name		e) Nationality	
	b) Representative		f) Registration No.	
	c) Address		g) Tel.	
	d) E-mail		h) Name of Contact Person	
② Agent	a) Name		e) Nationality	
	b) Representative		f) Registration No.	
	c) Address		g) Tel.	
	d) E-mail		h) Name of Contact Person	
③ Term of the Activity		From    Y        M to Y        M		
④ Total Amount of Purchases Included in the Documentary Evidence ( See Attachment 1 for details )		NT\$ <span style="background-color: #cccccc; display: inline-block; width: 100px; height: 1em;"></span> 元		
⑤ Amount of Refund of VAT for Which Application is Being Made		NT\$ <span style="background-color: #cccccc; display: inline-block; width: 150px; height: 1em;"></span> 元		
⑥ Method of VAT Refund ( Check the form of payment and enter the information of the beneficiary )				
<input type="checkbox"/> VAT refund via remittance ○ Transfer of NT\$ directly to an assigned domestic account ○ Transfer of foreign currency to a domestic account ○ Transfer of foreign currency to an account in a financial institution outside the R.O.C. (For deposit in a foreign currency account, the currency: <span style="background-color: #cccccc; display: inline-block; width: 40px; height: 1em;"></span> )	Transfer to Financial Institution	a) Name		
		b) Bank Code		
		c) Address		
	Beneficiary	d) Account Name		
		e) Account No.		
<input type="checkbox"/> VAT refund via check ( NT\$ only ) ○ By notice ○ Served by mail	① Beneficiary			
	⑨ Mailing Address			

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⑦ Statement ( Please confirm the content and check each item one by one )

- The applicant has no fixed place of business within the territory of the ROC.
- The VAT specified in the application for refunds was paid for the purpose of engaging in exhibitions or business trips, manpower education, investigation of market conditions, performance of market research, purchasing of business-related goods, holding of or attendance at international conferences, generation of business, business interaction, holding of marketing seminars, and other such temporary business activities within the territory of the ROC.
- The goods or services specified in the documentary evidence recorded in the attachment were for the use of the principal and ancillary business operations and not for the purpose of public relations or reward to individual employees or for passenger cars for personal use.
- In the case that there is any falsehood contained in the preceding statements, the applicant shall return the VAT refund to the competent tax authority.

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1. According to Article 7-1 of the Value-Added and Non-Value-Added Business Tax Act” and “The Regulations Governing the Claiming of VAT Refunds for Goods and Services Eligible for VAT Purchased by Foreign Enterprises, Institutions, Organizations or Associations Engaging in Exhibitions or Temporary Business Activities within the Territory of the ROC” , an application for a VAT refund is hereby submitted with detailed statement(s) of the period of the exhibitions or temporary business activities, participating personnel and documentary evidence (see Attachment 1), checklist of items for inclusion in the application for VAT refunds (see Attachment 2), and related documents enclosed.
2. For a VAT refund paid in foreign currency, it is agreed the payment shall be paid with a deduction for the amount of fees for exchange and remittance and other relevant expenses.
3. Other supplementary details: [REDACTED]

To

[REDACTED] National Tax Administration, Ministry of Finance

Applicant: (Stamp/Seal)

Representative: (Signature)

Agent: (Stamp/Seal)

Representative: (Signature)

Date: [REDACTED] Y [REDACTED] M [REDACTED] D