

國立臺北教育大學  
National Taipei University of Education

外僑薪資申請採用「居住者」扣繳率5%之申請書及保證事項  
Application Form for Alien Workers to Request the “Resident-status” Tax Rate of 5%  
with Statement of Guarantee

單位 Department	職稱 Position	姓名 Name	居留證號 ARC No.	聯絡電話 TEL No.
<p>申請採用「居住者」扣繳稅率及其保證事項 Applying for “Resident-status” Income Tax Rate with a Statement of Guarantee</p> <p>一、本人在台灣之居留期限至__年__月__日(影本黏貼於下方)，同一課稅年度(1/1至12/31)可居留期限超過183天，請比照中華民國境內居住者薪資扣繳率<u>5%</u>扣繳薪資。 This is to certify that my permanent resident expires_____ (yyyy/mm/dd) and I was allowed to stay in the Republic of China (Taiwan) for more than 183 days during a single taxable year (Jan 1 ~ Dec 31). I hereby request a 5% tax rate of my income to be levied.</p> <p>二、若本人於同一課稅年度在台灣居留未滿183天即提前離境，將於2週前告知總務處出納組辦理結算申報，方辦理離職手續。再持所得扣繳憑單自行至國稅局總局外僑股辦理完稅證明，國稅局將依「非居住者」扣繳稅率(18%)重新核算當年度應扣繳稅額，如有短扣稅款者，應自行補繳與原扣繳(5%)稅額之差額後，始可向入出境管理機關申請出境。 If I have stayed in Taiwan for less than 183 days, I shall inform the <u>Division of Cashier</u> of General Affairs Office two weeks earlier before my departure. And I shall bring my withholding certificate (扣繳憑單) to Ministry of Finance. The Ministry of Finance will revert the rate to non-Resident alien rate (18%) and the equivalent amount of tax (18%) should be levied before my departure.</p> <p>三、居住者或非居住者身分判斷每年1月1日起重新計算，請於每年<u>二月</u>重新填寫此表單。 Additionally, the residency status will be reassessed each year which means the resident days should be recalculated after each January 1st. Please refill the form by mid-February.</p>				
<p>申請人簽章 Signature of the Applicant</p>		<p>單位主管或計畫主持人 Head of the Unit/Department or Project Manager</p>		
<p>日期: 年 月 日 Date:</p>				
<p>居留證影本 Copy of ARC</p>		<p>護照影本 Copy of Passport</p>		
<p>收件單位: 出納組 Application: Division of Cashier</p>				

\*本表填妥後，請送至出納組辦理。When you fill out the form, please send it to the Division of Cashier.