

附表二

尊農水產貿易有限公司因虛報進口貨物價值，逃漏稅費事件訴願案附表
(訴願案號：第11100073號)

報單編號	供應商	報單號碼	原申報			核定值			追徵			罰鍰(無減輕)			處分書號碼 (關稅罰鍰倍數)
			關稅	營業稅	推銷費	關稅	營業稅	推銷費	關稅	營業稅	推銷費	合計	關稅 (X2.5-2)	營業稅 (X1.5)	
1	ANGLANG FISHERIES IMPORT AND EXPORT JOINT STOCK COMPANY (AGIFIS H CO , A商)	AA/08/099/Q8128	143,692	43,107	287	267,433	80,230	534	123,741	37,123	247	161,111	309,352	55,684	11001390(2.5)
2		AA/08/099/P0068	149,483	44,845	298	289,343	86,803	578	139,860	41,958	280	182,098	349,650	62,937	11001391(2.5)
3		AA/08/099/P1075	138,601	41,580	277	246,803	74,041	493	108,202	32,461	216	140,879	270,505	48,691	11001392(2.5)
4		AA/08/099/P2046	139,308	41,792	278	245,068	73,520	490	105,760	31,728	212	137,700	264,400	47,592	11001393(2.5)
5		AA/09/099/Q1070	141,061	42,318	282	254,989	76,496	509	113,928	34,178	227	148,333	284,820	51,267	11001394(2.5)
6		AA/09/099/Q1147	140,405	42,121	280	254,768	76,430	509	114,363	34,309	229	148,901	285,907	51,463	11001395(2.5)
		合計	852,550	255,763	1,702	1,558,404	467,520	3,113	705,854	211,757	1,411	919,022	1,764,634	317,634	
7	TG FISHERY HOLDING CORPORATION (T商)	AA/08/099/Q9014	133,116	39,934	266	232,293	69,687	464	99,177	29,753	198	129,128	198,354	44,629	11001396(2)
8		AA/08/099/P0020	131,612	39,483	263	229,109	68,732	458	97,497	29,249	195	126,941	194,994	43,873	11001397(2)
9		AA/08/099/P2014	130,509	39,152	261	248,858	74,657	497	118,349	35,505	236	154,090	295,872	53,257	11001398(2.5)
10		AA/09/099/Q1012	128,758	38,627	257	245,518	73,655	491	116,760	35,028	234	152,022	291,900	52,542	11001399(2.5)
		合計	523,995	157,196	1,047	955,778	286,731	1,910	431,783	129,535	863	562,181	981,120	194,301	
11	CUU LONG FISH IMPORT-EXPORT CORPORATION (C商)	AA/08/099/Q8149	140,865	42,259	281	272,240	81,672	544	131,375	39,413	263	171,051	328,437	59,119	11001401(2.5)
12		AA/08/099/Q9055	140,910	42,273	281	278,770	83,631	557	137,860	41,358	276	179,494	344,650	62,037	11001402(2.5)
13		AA/BC/08/099/P1048	140,056	42,016	280	268,168	80,450	536	128,112	38,434	256	166,802	320,280	57,651	11001403(2.5)
14		AA/08/099/P2013	139,308	41,792	278	249,927	74,978	499	110,619	33,186	221	144,026	276,547	49,779	11001404(2.5)
15		AA/08/099/P2107	139,171	41,751	278	245,378	73,613	490	106,207	31,862	212	138,281	265,517	47,793	11001405(2.5)
16		AA/09/099/Q1110	135,044	40,513	270	258,049	77,414	516	123,005	36,901	246	160,152	307,512	55,351	11001406(2.5)
17		AA/09/099/Q2038	134,751	40,425	269	238,996	71,698	477	104,245	31,273	208	135,726	260,612	46,909	11001407(2.5)
		合計	970,105	291,029	1,937	1,811,528	543,456	3,619	841,423	252,427	1,682	1,095,532	2,103,555	378,639	
		總計	2,346,650	703,988	4,686	4,325,710	1,297,707	8,642	1,979,060	593,719	3,956	2,576,735	4,849,309	890,574	