附表一

序號	報單號碼	報單項次	牌名	型號	放行日期	稅單號碼	補稅金額	補稅函	送達日期
1	CE0572703405	1	MTK	X 2	16/10/18	CEI11260074551	156,446	106年4月14日北普遞字第1061014990號	17/4/17
		2	MTK	X 1					
2	CE0572703445	4	MTK	X 1	16/10/20	CEI11260074577	57,892		
3	CE0572703456	3	Kara	168	16/10/23	CEI11260074601	200,522		
4	CE0572703474	1	MTK	X 2	16/10/25	CEI11260074627	78,993		
5	CE0572703465	1	Gmate	9453	16/10/23	CEI11260074643	157,986		
6	CE0572703482	3	MTK	X 1	16/10/25	CEI11260074676	14,218		
7	CE0572703506	1	MTK	X 1	16/10/27	CEI11260074692	116,752		
8	CE0572703516	1	Gmate	9453	16/10/29	CEI11260074726	78,992		
9	CE0572703539	3	MTK	X 2	16/10/31	CEI11260074759	78,992		
10	CX05648RX994	1	MTK	X 1	16/11/7	CXI11261705962	156,898	104年4月18日北竹業二補徵字第1060005345號	17/4/20
		2	MTK	X 2					
11	CE0572703703	1	Gmate	9453	16/11/14	CEI11260074809	144,913	106年4月14日北普遞字第1061014990號	17/4/17
12	CE0572703701	1	MTK	X 1	16/11/14	CEI11260074825	92,745		
13	CE0572703719	1	MTK	X 1	16/11/16	CEI11260080210	89,847	106年5月3日北普遞字第1061017556	17/5/5
14	CE0572703748	1	MTK	X 1	16/11/19	CEI11260080376	46,371		
15	CE	1	MTK	X 2	16/11/21	CEI11260080400	202,246		

	0572703764							號	
16	CE 0572703782	1	MTK	X 2	16/11/24	CEI11260089906	95,818		
17	CE 0572703842	1	MTK	X 1	16/11/28	CEI11260080467	117,328		
		2	Gmate	9453					
18	CE 0572703848	1	Gmate	9453	16/11/30	CEI11260080491	146,662		
19	CE 0572703893	1	MTK	X 2	16/12/2	CEI11260080517	53,935		
20	CE 0572703899	1	MTK	X 1	16/12/2	CEI11260080558	98,065		
21	CE 0572703923	1	Gmate	9453	16/12/4	CEI11260080632	60,799		
22	CE 0572703948	1	MTK	X 2	16/12/4	CEI11260080665	98,066		
23	CE 0572703992	1	MTK	X 1	16/12/9	CEI11260080681	117,679		
		2	Gmate	9453					
24	CE 0572704032	1	MTK	X 1	16/12/11	CEI11260080707	98,203		
25	CE 0572704035	1	MTK	X 1	16/12/12	CEI11260080723	159,923		
26	CE 0572704043	1	Gmate	Q868	16/12/13	CEI11260080749	147,306		
27	CE 0572704056	1	Gmate	Q868	16/12/13	CEI11260089914	250,418		
		2	MTK	X 2					
28	CE 0572704067	1	MTK	X 2	16/12/16	CEI11260080772	39,280		
29	CE 0572704080	1	MTK	X 1	16/12/16	CEI11260080798	105,078		
		3	Gmate	Q868					
30	CE 0572704096	1	Gmate	9453	16/12/17	CEI11260080814	51,556		
31	CE 0572704115	1	Gmate	Q868	16/12/22	CEI11260080830	105,925		
32	CE 0572704119	1	Gmate	Q868	16/12/19	CEI11260080855	139,939		
33	CE 0572704249	1	MTK	X 1	16/12/30	CEI11260080889	183,239		
		2	Gmate	9453					
		3	MTK	X 2					
34	CE 0672700021	1	MTK	X 1	17/1/4	CEI11260080954	76,856		
35	CE	1	Gmate	9453	17/1/7	CEI11260080939	78,980		

	0672700057	2	MTK	X 2					
36	CE 0672700058	1	Gmate	9453	17/1/7	CEI11260080996	59,234		
37	CE 0672700078	1	MTK	X 2	17/1/9	CEI11260080970	211,270	106年5月3日北普遞字第1061017556號	17/5/5
		2	MTK	X 1					
		3	Gmate	9453					
38	CE 0672700098	1	Gmate	Q868	17/1/11	CEI11260081028	199,928		
		2	Gmate	9453					
39	CE 0672700100	1	MTK	X 1	17/1/11	CEI11260081044	99,964		
40	CE 0672700156	1	MTK	X 1	17/1/15	CEI11260081093	48,313		
41	CE 0672700158	1	Gmate	9453	17/1/15	CEI11260081127	58,801		
42	CE 0672700185	1	MTK	X 1	17/1/17	CEI11260081168	166,607		
		2	MTK	X 2					
		3	Gmate	9453					
43	CE 0672700235	1	Gmate	9453	17/1/21	CEI11260081226	59,229		
44	CE 0672700291	1	Gmate	Q868	17/1/25	CEI11260081200	137,045		
		2	Gmate	Q898					
45	CE 0672700373	1	Gmate	Q868	17/2/10	CEI11260081242	86,549		
		5	Gmate	9453					
46	CE 0672700392	1	MTK	X 1	17/2/12	CEI11260081267	45,753		
47	CE 0672700416	1	Gmate	9453	17/2/14	CEI11260081291	44,323		
48	CE 0672700440	1	MTK	X 1	17/2/19	CEI11260081317	116,768		
		2	Gmate	9453					
49	CE 0672700449	1	Gmate	Q898	17/2/19	CEI11260081333	54,810		
50	CE 0672700466	1	MTK	X 2	17/2/19	CEI11260081184	126,777		
		2	MTK	X 1					
51	CE 0672700508	1	Gmate	9453	17/2/22	CEI11260081358	41,091		
52	CE 0672700540	1	MTK	X 1	17/2/24	CEI11260081374	116,472		
		2	Gmate	Q868					
53	CE 0672700570	1	MTK	X 1	17/2/28	CEI11260081390	39,674		
54	CE	1	Gmate	Q898	17/3/1	CEI11260081416	23,531		

	0672700578								
55	CE 0672700646	2	MTK	X 1	17/3/6	CEI11260081440	56,475		
56	CE 0672700714	1	Gmate	Q868	17/3/10	CEI11260081465	28,238		
57	CE 0672700869	1	Gmate	Q868	17/3/23	CEI11260081481	28,412		
58	CE 0672700939	1	Gmate	9453	17/3/28	CEI11260081507	71,032		