

附表二

| 編號 | 報單號碼               | 項次 | 貨名                                | 原申報單價<br>(FOB<br>USD/UNT) | 原申報<br>稅費總額<br>NTD | 海關核估<br>完稅價格<br>(FOB<br>USD/UNIT) | 海關核估<br>稅費總額<br>NTD | 通關時繳<br>納<br>營業稅<br>NTD | 通關時繳<br>納<br>保證金<br>NTD | 海關核估－<br>原申報<br>稅費差額NTD | 以保證金<br>抵繳<br>NTD | 補稅函通知之<br>應繳稅費金額<br>NTD<br>(逕以保證金<br>抵繳) | 應補徵金額<br>NTD<br>(扣除保證金<br>仍不足額) | 補稅函<br>中普業一字<br>第***號 | 稅單號碼           | 補稅函檢送之<br>稅單金額<br>(NTD) | 復查決定<br>書<br>字號               | 訴願決定書<br>字號                                 |
|----|--------------------|----|-----------------------------------|---------------------------|--------------------|-----------------------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------|------------------------------------------|---------------------------------|-----------------------|----------------|-------------------------|-------------------------------|---------------------------------------------|
| A  | DA/BC/08/999/90040 | 1  | 2011年MINI COOPER<br>S CLUBMAN     | 1,495                     | 46,322             | 3,000                             | 71,537              | 6,274                   | 100,000                 | 25,215                  | 65,263            | 65,263                                   |                                 | 1081012263            | DAI11181441592 | 65,263                  | 中普業二字<br>第<br>1081012674<br>號 | 台財法字第<br>10913908970號<br>(案號第<br>10801120號) |
| B  | DA/BC/08/999/90041 | 1  | 2012年MINI COOPER<br>S COUNTRYMAN  | 2,630                     | 57,798             | 6,300                             | 119,284             | 7,828                   | 80,000                  | 61,486                  | 80,000            |                                          | 31,456                          | 1081012141            | DAI11281431162 | 31,456                  |                               |                                             |
| C  | DA/BC/08/999/90065 | 1  | 2012年MINI COOPER<br>S CLUBMAN     | 3,700                     | 74,324             | 5,900                             | 111,110             | 10,067                  | 100,000                 | 36,786                  | 100,000           |                                          | 1,043                           | 1081012264            | DAI11281441740 | 1,043                   |                               |                                             |
| D  | DA/BC/08/999/90066 | 1  | 2008年MINI COOPER S                | 1,690                     | 35,364             | 2,500                             | 48,908              | 4,790                   | 100,000                 | 13,544                  | 44,118            | 44,118                                   |                                 | 1081012265            | DAI11181444323 | 44,118                  |                               |                                             |
| E  | DA/BC/08/999/90043 | 1  | 2008年MINI COOPER<br>S HATCH       | 1,375                     | 42,637             | 2,470                             | 60,981              | 5,775                   | 60,000                  | 18,344                  | 55,206            | 55,206                                   |                                 | 1081012221            | DAI11181441196 | 55,206                  |                               |                                             |
| F  | DA/BC/08/999/90067 | 1  | 2011年MINI COOPER<br>S HATCH       | 1,355                     | 35,113             | 4,100                             | 81,013              | 4,756                   | 80,000                  | 45,900                  | 76,257            | 76,257                                   |                                 | 1081012342            | DAI11181458133 | 76,257                  |                               |                                             |
| G  | DA/BC/08/999/90082 | 1  | 2009年MINI COOPER<br>S CLUBMAN     | 1,400                     | 33,867             | 1,800                             | 40,574              | 4,587                   | 80,000                  | 6,707                   | 35,987            | 35,987                                   |                                 | 1081013649            | DAI11181604983 | 35,987                  | 中普業二字<br>第<br>1081014127<br>號 | 台財法字第<br>10913909960號<br>(案號10801127<br>號)  |
| H  | DA/BC/08/999/90081 | 1  | 2012年MINI COOPER<br>S CLUBMAN     | 4,150                     | 79,977             | 5,600                             | 104,289             | 10,832                  | 100,000                 | 24,312                  | 93,457            | 93,457                                   |                                 | 1081013647            | DAI11181604074 | 93,457                  |                               |                                             |
| I  | DA/BC/08/999/90092 | 1  | 2012年MINI COOPER<br>S CLUBMAN     | 3,135                     | 72,889             | 5,400                             | 110,799             | 9,872                   | 100,000                 | 37,910                  | 100,000           |                                          | 927                             | 1081013648            | DAI11281604016 | 927                     |                               |                                             |
| J  | DA/BC/08/999/90094 | 1  | 2009年MINI COOPER<br>S CONVERTIBLE | 1,995                     | 53,809             | 3,600                             | 80,671              | 7,288                   | 46,521                  | 26,862                  | 46,521            |                                          | 26,862                          | 1081013621            | DAI11281604370 | 26,862                  |                               |                                             |
| K  | DA/BC/08/999/90083 | 1  | 2008年MINI COOPER<br>S HATCH       | 1,715                     | 49,210             | 2,600                             | 64,049              | 6,665                   | 110,000                 | 14,839                  | 57,384            | 57,384                                   |                                 | 1081013574            | DAI11181599670 | 57,384                  |                               |                                             |
| L  | DA/BC/08/999/90093 | 1  | 2010年MINI COOPER<br>S CONVERTIBLE | 1,355                     | 33,055             | 4,200                             | 80,671              | 4,477                   | 60,000                  | 47,616                  | 60,000            |                                          | 16,194                          | 1081013645            | DAI11281604107 | 16,194                  |                               |                                             |
|    |                    |    |                                   | 合計                        | 614,365            | 合計                                | 973,886             |                         |                         |                         |                   |                                          |                                 |                       |                |                         |                               |                                             |
|    |                    |    |                                   |                           |                    |                                   |                     | 合計                      | 359,521                 |                         |                   |                                          |                                 |                       | 合計             | 504,154                 |                               |                                             |