

臺北市稅捐稽徵處查(核)定開徵數情形

中華民國112年

單位：件、元

類別	年度及稅目別	查(核)定開徵數 (1)		實徵數 (2)		減免註銷數 (3)		逾徵收期間數 (4)		逾執行期間數 (5)		逾核課期間數 (6)		未徵數餘額 (7)				
		件數	金額	件數	金額	件數	金額	件數	金額	件數	金額	件數	金額	件數	金額			
		總計	合計	3,605,316	82,131,124,813	3,392,208	76,224,562,814	20,873	2,588,096,201	178	449,127	298	50,531,840	224	3,210,324	191,535	3,264,274,507	
	本年度	3,406,667	78,318,620,775	3,298,475	74,258,630,259	33,294	2,782,873,069	-	-	-	-	3	14,084	74,895	1,277,103,363			
	以前年度	198,649	3,812,504,038	93,733	1,965,932,555	-12,421	-194,776,868	178	449,127	298	50,531,840	221	3,196,240	116,640	1,987,171,144			
本	合計	3,564,323	81,697,777,464	3,384,087	76,192,502,671	20,701	2,586,749,336	157	209,067	264	49,682,535	224	3,210,324	158,890	2,865,423,531			
稅	本年	計	3,397,117	78,274,148,686	3,293,706	74,241,444,108	33,159	2,781,671,549	-	-	-	-	3	14,084	70,249	1,251,018,945		
		地價稅	946,508	28,497,732,252	905,547	27,548,204,165	4,535	358,608,989	-	-	-	-	1	1,696	36,425	590,917,402		
		土地增值稅	56,856	17,311,595,174	52,007	15,162,742,455	3,396	1,831,517,642	-	-	-	-	-	-	1,453	317,335,077		
		房屋稅	1,112,312	16,817,585,917	1,097,655	16,512,140,022	5,972	148,230,380	-	-	-	-	1	1,158	8,684	157,214,357		
		使用牌照稅	1,072,644	7,609,673,705	1,046,432	7,239,035,950	9,378	264,775,215	-	-	-	-	1	11,230	16,833	105,851,310		
		契稅	41,073	1,731,571,945	38,261	1,618,881,175	1,945	79,791,882	-	-	-	-	-	-	867	32,898,888		
		印花稅	143,213	6,117,412,589	130,552	5,979,499,177	7,566	94,873,172	-	-	-	-	-	-	5,095	43,040,240		
		娛樂稅	24,511	188,577,104	23,252	180,941,164	367	3,874,269	-	-	-	-	-	-	892	3,761,671		
		特別稅	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		臨時稅	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		案	以前	計	167,206	3,423,628,778	90,381	1,951,058,563	-12,458	-194,922,213	157	209,067	264	49,682,535	221	3,196,240	88,641	1,614,404,586
		地價稅		58,453	1,407,975,377	38,637	652,655,865	203	7,572,508	98	27,347	60	48,124,341	196	3,075,547	19,259	696,519,769	
		土地增值稅		1,710	950,994,758	1,478	569,131,867	97	13,533,308	-	-	-	-	-	-	135	368,329,583	
		房屋稅		18,756	516,527,923	12,906	359,282,306	134	1,715,229	13	1,973	10	105,726	4	2,351	5,689	155,420,338	
使用牌照稅	77,213	467,776,027		18,605	87,755,804	-385	-121,054	45	179,553	176	1,435,376	21	118,342	58,751	378,408,006			
契稅	618	17,775,608		539	15,059,892	70	2,488,261	-	-	-	-	-	-	9	227,455			
印花稅	4,212	44,328,856		16,410	264,084,170	-12,224	-219,976,496	-	-	-	-	-	-	26	221,182			
娛樂稅	6,244	18,250,229		1,806	3,088,659	-353	-133,969	1	194	18	17,092	-	-	4,772	15,278,253			
特別稅	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-		
臨時稅	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-		
罰緩案件	合計	40,993	433,347,349	8,121	32,060,143	172	1,346,865	21	240,060	34	849,305	-	-	32,645	398,850,976			
	本年度	9,550	44,472,089	4,769	17,186,151	135	1,201,520	-	-	-	-	-	-	4,646	26,084,418			
	以前年度	31,443	388,875,260	3,352	14,873,992	37	145,345	21	240,060	34	849,305	-	-	27,999	372,766,558			

資料來源：本處稅務管理科。

中華民國113年2月5日編製