

臺北市稅捐稽徵處查(核)定開徵數情形

中華民國 114 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	3,645,923	84,827,770,177	3,409,557	78,063,066,218	33,441	3,825,349,348	127	74,738	3,541	48,711,497	211	2,529,215	199,046	2,888,039,161	
	本年度	3,437,992	81,925,468,529	3,320,948	76,787,806,943	41,924	3,879,641,807	-	-	-	-	3	33,071	75,117	1,257,986,708			
	以前年度	207,931	2,902,301,648	88,609	1,275,259,275	-8,483	-54,292,459	127	74,738	3,541	48,711,497	208	2,496,144	123,929	1,630,052,453			
本	合計	3,603,458	84,416,289,219	3,402,517	78,036,685,619	33,312	3,824,548,906	124	58,975	2,563	19,571,946	211	2,529,215	164,731	2,532,894,558			
稅	本年	計	3,430,702	81,896,424,364	3,317,604	76,777,505,499	41,819	3,878,976,531	-	-	-	-	3	33,071	71,276	1,239,909,263		
		地價稅	959,268	29,898,910,576	917,569	28,267,737,519	4,277	1,094,700,005	-	-	-	-	2	30,003	37,420	536,443,049		
		土地增值稅	55,696	14,752,246,752	51,264	12,865,945,033	3,391	1,645,813,473	-	-	-	-	-	-	1,041	240,488,246		
		房屋稅	1,107,835	19,979,353,749	1,090,529	19,140,146,193	8,889	621,008,555	-	-	-	-	-	-	8,417	218,199,001		
		使用牌照稅	1,084,839	7,405,571,055	1,051,711	6,988,683,822	15,052	299,271,952	-	-	-	-	1	3,068	18,075	117,612,213		
		契稅	38,652	2,186,873,378	35,764	2,053,007,226	2,198	98,817,656	-	-	-	-	-	-	690	35,048,496		
		印花稅	158,612	7,271,430,263	146,233	7,065,476,918	7,695	119,557,377	-	-	-	-	-	-	4,684	86,395,968		
		娛樂稅	25,800	402,038,591	24,534	396,508,788	317	-192,487	-	-	-	-	-	-	949	5,722,290		
		特別稅	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		臨時稅	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		案	以前	計	172,756	2,519,864,855	84,913	1,259,180,120	-8,507	-54,427,625	124	58,975	2,563	19,571,946	208	2,496,144	93,455	1,292,985,295
				地價稅	61,484	1,051,476,151	39,340	579,839,549	514	9,428,914	78	12,542	182	4,111,838	178	2,374,220	21,192	455,709,088
				土地增值稅	1,221	697,265,981	1,050	290,428,826	86	52,371,184	-	-	-	-	-	-	85	354,465,971
房屋稅	14,374			170,624,737	8,635	105,418,881	9	742,352	25	3,575	62	1,633,841	9	4,247	5,634	62,821,841		
使用牌照稅	84,560			518,351,915	21,478	100,004,285	-1,098	-42,763	20	42,652	2,154	13,292,777	21	117,677	61,985	404,937,287		
契稅	522			15,282,634	421	12,789,669	96	2,287,794	-	-	-	-	-	-	5	205,171		
印花稅	4,763			48,604,197	12,799	167,055,226	-8,105	-119,174,960	-	-	-	-	-	-	69	723,931		
娛樂稅	5,832			18,259,240	1,190	3,643,684	-9	-40,146	1	206	165	533,490	-	-	4,485	14,122,006		
件	度	特別稅	-	-	-	-	-	-	-	-	-	-	-	-	-			
		臨時稅	-	-	-	-	-	-	-	-	-	-	-	-	-			
罰鍰 案件	合計	42,465	411,480,958	7,040	26,380,599	129	800,442	3	15,763	978	29,139,551	-	-	34,315	355,144,603			
	本年度	7,290	29,044,165	3,344	10,301,444	105	665,276	-	-	-	-	-	-	3,841	18,077,445			
	以前年度	35,175	382,436,793	3,696	16,079,155	24	135,166	3	15,763	978	29,139,551	-	-	30,474	337,067,158			

資料來源：本處稅務管理科

中華民國115年2月10日編製