

臺北市稅捐稽徵處未徵數情形
中華民國 112 年

單位：件、元

| 類別 | 年度及稅目別 | 總計 | | 繳款書未送達 未徵數 | | 未逾限繳日 未徵數 | | 行政救濟 未徵數 | | 分期繳納 未徵數 | | 特殊原因 未徵數 | | 送達未逾滯 納期欠稅數 | | |
|------------------|--------|---------|---------------|---------------|-------------|--------------|-------------|-------------|------------|-------------|-------------|-------------|-----------|----------------|------------|------------|
| | | (1) | | (2) | | (3) | | (4) | | (5) | | (6) | | (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 | 191,535 | 3,264,274,507 | 32,339 | 378,842,023 | 21,733 | 810,324,273 | 217 | 50,540,342 | 276 | 265,956,928 | 1,874 | 3,494,740 | 2,112 | 14,894,935 | |
| | 本年度 | 74,895 | 1,277,103,363 | 31,648 | 334,203,844 | 21,528 | 669,873,386 | 40 | 2,293,442 | 73 | 88,784,287 | 213 | 193,380 | 1,982 | 14,032,442 | |
| | 以前年度 | 116,640 | 1,987,171,144 | 691 | 44,638,179 | 205 | 140,450,887 | 177 | 48,246,900 | 203 | 177,172,641 | 1,661 | 3,301,360 | 130 | 862,493 | |
| 本 稅 | 合計 | 158,890 | 2,865,423,531 | 32,238 | 378,186,332 | 21,182 | 807,447,336 | 213 | 4,033,809 | 276 | 265,956,928 | 1,854 | 3,374,271 | 1,682 | 12,764,218 | |
| | 本 年 | 計 | 70,249 | 1,251,018,945 | 31,548 | 333,549,572 | 20,977 | 666,996,449 | 38 | 2,234,544 | 73 | 88,784,287 | 212 | 190,011 | 1,553 | 11,910,215 |
| | | 地價稅 | 36,425 | 590,917,402 | 28,703 | 189,980,038 | 6,602 | 348,532,748 | 23 | 1,386,071 | 7 | 2,638,773 | 11 | 28,349 | 237 | 3,678,746 |
| | | 土地增值稅 | 1,453 | 317,335,077 | 473 | 126,835,845 | 971 | 188,779,128 | 4 | 777,991 | - | - | - | - | - | - |
| | | 房屋稅 | 8,684 | 157,214,357 | 1,013 | 3,816,837 | 3,614 | 45,896,707 | 9 | 66,056 | 45 | 85,125,705 | 116 | 34,061 | 616 | 3,520,140 |
| | | 使用牌照稅 | 16,833 | 105,851,310 | 686 | 4,083,706 | 4,126 | 14,927,345 | 2 | 4,426 | 9 | 60,492 | 72 | 126,430 | 652 | 4,572,946 |
| | | 契稅 | 867 | 32,898,888 | 113 | 4,420,269 | 752 | 28,476,661 | - | - | - | - | - | - | 2 | 1,958 |
| | | 印花稅 | 5,095 | 43,040,240 | 346 | 3,648,944 | 4,740 | 39,362,073 | - | - | - | - | - | - | - | - |
| | | 娛樂稅 | 892 | 3,761,671 | 214 | 763,933 | 172 | 1,021,787 | - | - | 12 | 959,317 | 13 | 1,171 | 46 | 136,425 |
| | 度 | 特別稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | 臨時稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | 案 件 | 計 | 88,641 | 1,614,404,586 | 690 | 44,636,760 | 205 | 140,450,887 | 175 | 1,799,265 | 203 | 177,172,641 | 1,642 | 3,184,260 | 129 | 854,003 |
| | | 地價稅 | 19,259 | 696,519,769 | 534 | 8,608,057 | 161 | 135,496,538 | - | - | 19 | 81,629,732 | 1,114 | 2,423,188 | 122 | 808,860 |
| | | 土地增值稅 | 135 | 368,329,583 | 96 | 35,819,241 | 6 | 4,740,457 | - | - | - | - | - | - | - | - |
| | | 房屋稅 | 5,689 | 155,420,338 | 29 | 67,835 | 27 | 157,686 | 174 | 1,621,414 | 139 | 94,322,033 | 246 | 52,041 | 2 | 12,963 |
| 使用牌照稅 | | 58,751 | 378,408,006 | 15 | 45,467 | 11 | 56,206 | - | - | 5 | 23,804 | 252 | 704,696 | 5 | 32,180 | |
| 契稅 | | 9 | 227,455 | 1 | 5,016 | - | - | - | - | - | - | - | - | - | - | |
| 印花稅 | | 26 | 221,182 | 15 | 91,144 | - | - | - | - | - | - | - | - | - | - | |
| 娛樂稅 | | 4,772 | 15,278,253 | - | - | - | - | 1 | 177,851 | 40 | 1,197,072 | 30 | 4,335 | - | - | |
| 度 | 特別稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 臨時稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 罰 緩 案 件 | 合計 | 32,645 | 398,850,976 | 101 | 655,691 | 551 | 2,876,937 | 4 | 46,506,533 | - | - | 20 | 120,469 | 430 | 2,130,717 | |
| | 本年度 | 4,646 | 26,084,418 | 100 | 654,272 | 551 | 2,876,937 | 2 | 58,898 | - | - | 1 | 3,369 | 429 | 2,122,227 | |
| | 以前年度 | 27,999 | 372,766,558 | 1 | 1,419 | - | - | 2 | 46,447,635 | - | - | 19 | 117,100 | 1 | 8,490 | |

資料來源：本處稅務管理科。

中華民國113年2月5日編製

臺北市稅捐稽徵處未徵數情形(續)
中華民國 112 年

單位：件、元

| 類別 | 年度及稅目別 | 待移送執行 欠稅數 | | 移送執行未結 欠稅數 | | 取得執行憑證欠稅數 | | | | | | 移送執行結(銷) 案 欠稅數 | | 無法執行 欠稅數 | | |
|------------------|------------------|--------------|------------|---------------|-------------|-------------|---------------|-------------|-------------|-------------------|-------------|----------------------|--------|-------------|-------|-------|
| | | (8) | | (9) | | (10) | | 未逾徵收期間 | | 已逾徵收期間 惟未逾執行期間 | | (11) | | (12) | | |
| | | 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 | 3,115 | 60,840,534 | 28,009 | 642,488,761 | 101,794 | 1,036,870,352 | 36,525 | 259,298,764 | 65,269 | 777,571,588 | 7 | 14,341 | 59 | 7,278 | |
| | 本年度 | 2,802 | 57,075,009 | 15,233 | 102,468,928 | 1,374 | 8,178,493 | 1,374 | 8,178,493 | - | - | - | - | 2 | 152 | |
| | 以前年度 | 313 | 3,765,525 | 12,776 | 540,019,833 | 100,420 | 1,028,691,859 | 35,151 | 251,120,271 | 65,269 | 777,571,588 | 7 | 14,341 | 57 | 7,126 | |
| 本 稅 案 件 | 合計 | 2,770 | 58,849,417 | 23,532 | 608,869,252 | 75,084 | 725,921,924 | 26,095 | 181,691,231 | 48,989 | 544,230,693 | 7 | 14,341 | 52 | 5,703 | |
| | 年 度 | 計 | 2,457 | 55,083,892 | 12,605 | 87,866,743 | 785 | 4,403,123 | 785 | 4,403,123 | - | - | - | - | 1 | 109 |
| | | 地價稅 | 679 | 43,457,659 | 163 | 1,215,018 | - | - | - | - | - | - | - | - | - | - |
| | | 土地增值稅 | 1 | 636,415 | 4 | 305,698 | - | - | - | - | - | - | - | - | - | - |
| | | 房屋稅 | 553 | 2,102,347 | 2,711 | 16,644,845 | 7 | 7,659 | 7 | 7,659 | - | - | - | - | - | - |
| | | 使用牌照稅 | 1,137 | 8,662,622 | 9,394 | 69,033,822 | 754 | 4,379,412 | 754 | 4,379,412 | - | - | - | - | 1 | 109 |
| | | 契稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | | 印花稅 | 3 | 7,936 | 6 | 21,287 | - | - | - | - | - | - | - | - | - | - |
| | | 娛樂稅 | 84 | 216,913 | 327 | 646,073 | 24 | 16,052 | 24 | 16,052 | - | - | - | - | - | - |
| | 特別稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 臨時稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | 以 前 年 度 | 計 | 313 | 3,765,525 | 10,927 | 521,002,509 | 74,299 | 721,518,801 | 25,310 | 177,288,108 | 48,989 | 544,230,693 | 7 | 14,341 | 51 | 5,594 |
| | | 地價稅 | 266 | 3,526,273 | 4,933 | 146,888,602 | 12,072 | 317,125,094 | 5,177 | 55,626,653 | 6,895 | 261,498,441 | 6 | 9,633 | 32 | 3,792 |
| 土地增值稅 | | - | - | 13 | 320,280,569 | 20 | 7,489,316 | 5 | 171,625 | 15 | 7,317,691 | - | - | - | - | |
| 房屋稅 | | 37 | 192,394 | 1,593 | 18,852,772 | 3,433 | 40,140,213 | 1,398 | 5,194,634 | 2,035 | 34,945,579 | - | - | 9 | 987 | |
| 使用牌照稅 | | 7 | 43,724 | 4,179 | 33,937,576 | 54,267 | 343,558,854 | 17,573 | 114,620,069 | 36,694 | 228,938,785 | 1 | 4,708 | 9 | 791 | |
| 契稅 | | - | - | - | - | 8 | 222,439 | - | - | 8 | 222,439 | - | - | - | - | |
| 印花稅 | | - | - | 4 | 5,633 | 7 | 124,405 | - | - | 7 | 124,405 | - | - | - | - | |
| 娛樂稅 | 3 | 3,134 | 205 | 1,037,357 | 4,492 | 12,858,480 | 1,157 | 1,675,127 | 3,335 | 11,183,353 | - | - | 1 | 24 | | |
| 特別稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 臨時稅 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | |
| 罰 緩 案 件 | 合計 | 345 | 1,991,117 | 4,477 | 33,619,509 | 26,710 | 310,948,428 | 10,430 | 77,607,533 | 16,280 | 233,340,895 | - | - | 7 | 1,575 | |
| | 本年度 | 345 | 1,991,117 | 2,628 | 14,602,185 | 589 | 3,775,370 | 589 | 3,775,370 | - | - | - | - | 1 | 43 | |
| | 以前年度 | - | - | 1,849 | 19,017,324 | 26,121 | 307,173,058 | 9,841 | 73,832,163 | 16,280 | 233,340,895 | - | - | 6 | 1,532 | |