

財政部臺北國稅局
National Taxation Bureau of Taipei Ministry Finance
2024年度外僑綜合所得稅結算申報案件收件統計表

Statistical table of the filing cases for 2024 Alien Individual Income Tax Return

114年7月28日製表(單位:件/千元)

Tabulation date: July 28, 2025 (Unit: Case: NT\$ Thousand)

申報方式 Tax Filing Types	繳稅 Tax payment				退稅 Tax refund		不繳不退 No payments or refunds	總計 Total		
	一般綜合所得稅 Individual Income Tax		個人所得基本稅額 Individual Income Basic Tax		件數(b) Number(b)	金額 Amount	件數(c) Number(c)	件數(=a+b+c) Number(a+b+c)		
	件數(a) Number(a)	金額(AH) Amount (AH)	件數 Number	金額(AW1) Amount(AW1)						
臺北 國稅局 National Taxation Bureau of Taipei	網路 e-Filing	健保卡+密碼 Health Insurance Card+Password	1,948	690,069	6	99,370	3,944	104,724	211	6,103
		外來人口自然人憑證 Aliens Citizen Digital Certificate	99	11,100	0	0	153	5,194	2	254
		電子憑證 Electronic Certificate	1	103	0	0	1	1	0	2
		統一證號+護照號碼/許可證號 ARC ID No.+Passport No./Permit No/ Residence No.	2,991	1,614,800	8	58,580	3,527	130,846	711	7,229
		合計 Subtotal	5,039	2,316,070	14	157,949	7,625	240,763	924	13,588
		媒體申報 Electronic Media filing	275	93,536	0	0	268	18,663	24	567
	人工填寫申報書 Manual Paper filing	1,806	1,257,372	4	15,433	2,440	120,512	177	4,423	
	總計 Total	7,120	3,666,978	18	173,382	10,333	379,938	1,125	18,578	

附註Note: 1. 個人所得基本稅額申報AW1>0之件數始須列入統計。

Only the cases of Individual Income Basic Tax declaration amount (AW1) greater than 0 shall be included in the statistics.

2. 本表僅就居住者於結算申報期間辦理113年度綜合所得稅結算申報案件統計。

This table only counts the tax filing cases of 2024 Alien Individual Income Tax Return, conducted by residents during the filing period.