

## 財政部臺北國稅局 / National Taxation Bureau of Taipei Ministry Finance

## 全功能櫃檯作業統計表 / General Service Counter Statistics Table

所屬時間：114年01月01日至114年12月31日 / Period: Jan.1st.2025-Dec.31th.2025

作業項目\案件類別 Work Item \ Case Type	本轄櫃檯 Local Counter	跨轄櫃檯 Other Office's Counter	跨局櫃檯 Other Bureau's Counter	本轄離櫃 Local Non- Counter	跨轄離櫃 Other Office's Non-Counter	跨局離櫃 Other Bureau's Non-Counter	非臨櫃 Not Counter Service	受理件數 Accepted Number
一、申辦作業 Declaration								
遺產稅延期申報 Deferred declaration of Estate Tax	127	82	63	0	0	0	0	272
贈與稅延期申報 Deferred declaration of Gift Tax	10	0	0	0	0	0	0	10
扣繳單位統一編號設立、變更 登記 Business Uniform Number institution or alteration registration of tax withholding organizations	2121	913	767	0	0	0	0	3801
查調即時通知 Inquiry Notice	81	20	20	0	0	0	0	121
合計 Total	2339	1015	850	0	0	0	0	4204
二、查詢作業 Inquiry								
營所稅核定資料查詢 Inquiries about data on Profit- Seeking Enterprise Income Tax	0	0	0	0	0	0	0	0
綜所稅核定資料查詢 Inquiries about data on Individual Income Tax	2767	0	918	0	0	0	0	3685
遺產稅核定資料查詢 Inquiries about data on Estate Tax	16	9	6	0	0	0	0	31
贈與稅核定資料查詢 Inquiries about data on Gift Tax	4	8	8	0	0	0	0	20
貨物稅核定資料查詢 Inquiries about data on Commodity Tax	0	0	0	0	0	0	0	0
證交稅核定資料查詢 Inquiries about data on payment of the Securities Tax	1	0	0	0	0	0	0	1
期交稅核定資料查詢 Inquiries about data on payment of the Futures Transactions Tax	0	0	0	0	0	0	0	0
菸酒稅核定資料查詢 Inquiries about data on Tobacco and Alcohol Tax	0	0	0	0	0	0	0	0
營業稅核定資料查詢 Inquiries about data on Business Tax	10	3	0	0	0	0	0	13
納稅資料查詢 Inquiries about data on Tax Paid	1	0	0	0	0	0	0	1
欠稅資料查詢 Inquiries about data on Tax Arrears	40	22	22	0	0	0	0	84
退稅資料查詢 Inquiries about data on Tax Refunds	12	12	14	0	0	0	0	38
綜所稅各類所得資料清單查詢 Inquiries about Data on Various Incomes	54959	0	38751	0	0	0	52	93762
綜所稅各類所得原始憑證查詢 Inquiries about original certificates on Individual Income Tax	0	0	0	0	0	0	0	0
本人財產歸戶資料查詢 Inquiries about Data on Personal Property	17932	0	8284	0	0	0	24	26240
被繼承人財產、所得及贈與資 料查詢 Inquiries regarding ancestor's properties, incomes and gifts	30398	12289	13437	0	0	0	0	56124

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債權人查調債務人財產及所得資料查詢 Inquiries regarding creditor's investigation of debtor's taxation information	536221	0	0	0	0	0	0	536221
各類申辦案件作業進度查詢 Inquiries about progress on various kinds of application cases	0	0	0	0	0	0	0	0
行政救濟案件作業進度查詢 Inquiries about progress on administrative remedies	0	2	0	0	0	0	0	2
小規模營利事業營業額核定資料查詢 Inquiries regarding revenue assessment of small-scale profit-seeking enterprises	0	0	0	0	0	0	0	0
綜所稅稅籍查詢 Inquiries regarding Individual Income Tax registration	822	0	431	0	0	0	22	1275
營利事業暨扣繳單位統一編號查詢 Inquiries regarding Business Uniform Number of Profit-Seeking Enterprises and Withholding Agencies	2	12	11	0	0	0	0	25
全國贈與資料查詢 Inquiries about data on National Bestowal or Donation	5	2	1	0	0	0	0	8
綜所稅各類所得及本人財產資料清單查詢 Inquiries about list of all kinds of income on Individual Income Tax and Inquiries about Data on Personal Property	183066	0	182664	0	0	0	0	365730
合計 Total	826256	12359	244547	0	0	0	98	1083260
三、發證作業 Statement Issuance								
各項稅款補發稅單 Tax statement re-issuance	18	23	31	0	0	0	0	72
補發遺產稅不動產公司共有同意移轉證明書 Re-issuance of certificate for agreement to transfer commonly held real estate covered by Estate Tax	0	0	0	0	0	0	0	0
核發儲蓄免扣證 Issuance of certificate for exemption from withholding tax on savings	147	44	43	0	0	0	2	236
核發中文綜所稅納稅證明書 Issuance of Tax Payment Certificate (Chinese) for Individual Income Tax	18815	0	15408	0	0	0	90	34313
核發英文綜所稅納稅證明書 Issuance of Tax Payment Certificate (English) for Individual Income Tax	7531	0	1469	0	0	0	51	9051
核發中文個人房屋土地交易所 所得稅納稅證明書 Issuance of Tax Payment Certificate ( Chinese) for Individual House and Land Transactions Income Tax	11	9	4	0	0	0	0	24

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核發英文個人房屋土地交易所 所得稅納稅證明書 Issuance of Tax Payment Certificate (English ) for Individual House and Land Transactions Income Tax	2	0	3	0	0	0	0	5
核發違章欠稅查復表 I Issuance of tax violation and tax arrears review form	3456	1675	1201	0	0	0	0	6332
核發扣繳稅款繳納證明 Issuance of payment certificate for tax withholding	1347	1236	661	0	0	0	1	3245
補發遺產稅證明書 Re-issuance of Estate Tax certificate	4878	2888	2261	0	0	0	0	10027
遺產稅繳清證明書 Payment Confirmation of Estate Tax	2025	1570	803	0	0	0	0	4398
補發贈與稅證明書 Re-issuance of Gift Tax certificate	353	232	77	0	0	0	0	662
贈與稅繳清證明書 Payment Confirmation of Gift Tax	66	42	7	0	0	0	0	115
核發繳稅證明 Issuance of payment for tax	45	57	19	0	0	0	0	121
合計 Total	36603	6164	21177	0	0	0	144	64088
四、其他 Others								
書表及宣導資料提供 Document and Promotional materials	531233	0	0	0	0	0	0	531233
稅務疑難解答(電話) Tax Problem Solution(Phone)	620170	0	0	0	0	0	0	620170
稅務疑難解答(櫃檯) Tax Problem Solution(Counter)	380180	0	0	0	0	0	0	380180
稽徵所主任與民有約之受理 People Book Services with Office Chiefs	5	0	0	36	0	0	0	41
電話留言服務之受理 Phone Message Services	42	0	0	18	0	0	0	60
預約取件服務 Scheduled Document Pickup Service	23	0	0	29	0	0	0	52
TEST	0	0	0	0	0	0	0	0
合計 Total	1531653	0	0	83	0	0	0	1531736
總計 Grand Total	2396851	19538	266574	83	0	0	242	2683288