

Payment of Individual Income Tax-15K Query

Step 1: 請於「財政部稅務入口網」(http://www.etax.nat.gov.tw/) 網站，點選上方選單之線上服務/電子申報繳稅服務連結。

The screenshot shows the homepage of the Ministry of Finance eTax Portal. The navigation menu includes '公告訊息', '稅務資訊', '外僑稅務服務', '線上服務', '書表及檔案下載', '交流園地', '稅額試算', and '境外電商課稅專區'. The '線上服務' menu is expanded, showing options like '受肺炎疫情影響申請延期、分期繳稅', '電子稅務文件', '線上申辦', '線上查調', '線上稅務試算', '公示資料查詢', and '電子申報繳稅服務'. The '電子申報繳稅服務' option is highlighted with a red box and labeled 'Step 1'. The right side of the page features a '最新消息' section with several news items dated from 09/09 to 09/15.

Step 2:於畫面列表點選「自繳繳款書三段式條碼列印(線上版)」連結進入繳款書類別選擇頁面。

The screenshot shows the 'Electronic Tax Filing Service' page. The left sidebar contains the same navigation menu as the homepage, with '電子申報繳稅服務' selected. The main content area is titled '電子申報繳稅服務' and lists various services: '網路繳稅服務網', 'eTax稅務電子申報繳稅', '自繳繳款書三段式條碼列印(線上版)', '自繳繳款書三段式條碼列印(離線版)', '行動支付繳稅', '自動櫃員機轉帳繳稅', '晶片金融卡繳稅', '信用卡繳稅', and '電話語音轉帳繳稅'. The '自繳繳款書三段式條碼列印(線上版)' option is highlighted with a red box and labeled 'Step 2'. The page also includes a '字級設定' (font size) control and social media icons.

Step 3: 進入「自繳繳款書三段式條碼列印(線上版)」頁面，在畫面上可見各類自繳、扣繳繳款書列表，點選「Payment of Individual Income Tax-15K Query」後進入下一步驟。

| |
|--|
| 特種貨物及勞務稅繳款書(自行繳款)-431、432、433 |
| 期貨交易稅代徵稅額繳款書—451 |
| 證券交易稅專業代徵稅額繳款書—491 |
| 證券交易稅一般代徵稅額繳款書—492 |
| 證券交易稅自繳稅額繳款書-494 |
| 娛樂稅自動報繳繳款書-561 |
| 菸酒稅自動報繳繳款書-75 |
| 貨物稅自動報繳繳款書-79 |
| 境外資金匯回扣繳稅額繳款書(境外資金匯回管理運用及課稅條例專用)-15B、353 |
| Payment of Individual Income Tax-15K Query |
| Late/Amended-Filing Payment of Individual Income Tax-15Q Query |



Step 4: 畫面顯示「Payment of Individual Income Tax-15K Query」填寫欄位，標示紅色「*」之欄位為必填寫欄位。

Step 4

form information

* Category of Tax 15K Payment of Individual Income Tax

* Name of Taxpayer

* Tel. Number

* Taxpayer ID No. plain text

* Address That Appears on Your ARC select

* Authority select

* Tax Year of the Tax Due Year

* Tax Due NT\$ 0

Clear Submit

Step 5:填寫完畢後點選【Submit】按鈕，系統將依據您所填寫的內容產製繳款書。

form information

* Category of Tax 15K Payment of Individual Income Tax

* Name of Taxpayer

* Tel. Number

* Taxpayer ID No. plain text

* Address That Appears on Your ARC select

* Authority select

* Tax Year of the Tax Due Year

* Tax Due NT\$ 0

Step 5

Step 6:系統顯示提示訊息，請使用者確認瀏覽器版本、是否已安裝好 PDF 閱讀軟體及印表機。點選【OK】按鈕繼續進行列印，或點選【Cancel】按鈕取消列印。

tax-bill-print confirm

※Before the payment being produced, please check the followings:

1. The function of producing payment is compatible with Microsoft Internet Explore version 6.x,7.x,8.x,9.x. (The versions of 5.x above are not suggested)
2. The Adobe Reader has been correctly installed.
3. A printer has been properly installed and functioned normally. (Laser printer is strongly suggested)

Please click "Confirm" to proceed, or "Cancel" to return.

Cancel
OK
Step 6

Step 7: 繳款書產製完成後將顯示於瀏覽器中。您可選擇將繳款書以您所安裝完成之印表機列印出來(請盡量使用雷射印表機，以避免因條碼列印不清楚而無法掃描)。線上列印附有條碼之繳款書，應確認資料內容及注意條碼是否清晰，如資料內容錯誤，請重新填入正確資料後，再重印繳款書，不可直接於繳款書上塗改，以避免繳納資料與條碼內容不一致，致生爭議。

The screenshot shows the Adobe Reader interface with a tax bill form titled "110年度外僑綜合所得稅結算稅額繳款書(自行繳納)15K". A red box labeled "Step 7" highlights the print icon in the toolbar. The form includes taxpayer information, due dates, and a table of tax amounts.

| 國稅 | | 財政部南區國稅局 | | 列印日期: 2021年10月15日 00時46分20秒 | |
|--|--|---|--------------------|------------------------------------|--|
| 納稅義務人 Taxpayer | | Iron Man | | 統一證號 Taxpayer ID No. 197609**** | |
| 地址 Address | | AAA, Chiayi County | | | |
| 繳納期間 Due Date | | 自 111 年 5 月 1 日起至 111 年 05 月 31 日止 From 2022 / 05 / 01 to 2022 / 05 / 31 | | 聯絡電話 Tel. No. 09-89999999 | |
| 項目 Item | 本稅 Tax Due | 應繳金額合計 Subtotal | 便利商店蓋章或收款公庫及經收人員蓋章 | | |
| | 888,888 | 888,888 | | | |
| 由公庫計算 As Calculated by the Commissioned Bank of the R.O.C. Government Treasury | 滯納金 Delinquent Payment Surcharge | 本稅滯納期加計利息 Interest Arising from Tax Due | 總計(元) Total | | |
| | | | | | |

說明:
 1- 繳款前請核對各項填報資料，如有不符，請修正資料後重新列印繳款書，不得直接於繳款書上修改，以避免資料內容與條碼不符，致生爭議。
 2- 採網路申報者免將繳款書證明聯寄(遞)送稽徵機關，其餘申報案件，納稅義務人繳款後，應將證明聯附於綜合所得稅結算申報書內一併申報。
 3- 逾期繳納(如逾期到日未申報)繳納者，每逾2日按應繳本稅加徵1%滯納金至30日止，逾30日仍未繳納者，應繳本稅於逾期滿(30日)次日起依各年度1月1日郵政特種金定期存款固定利率，按日加計利息，一併繳收。
 4- 納稅義務人增加滯納金如有不服，應於逾期滿(30日)之日起30日內，申請復查，對本稅滯納期加計利息如有不服，應於逾期滿(30日)次日(含)起30日內，申請復查。
 5- 繳納方式：
 (1)請至代收稅款金融機構繳納(郵局不代收)。
 (2)稅額3萬元以下案件，可至統一、全家、萊爾富、東原(OK)等便利商店繳納，繳納截止日開放至繳納期間最高後2日24時前，繳納期間最高後2日內繳納者，仍屬逾期繳納案件。
Instructions:
 1. Make a careful review of the information in each of the entry columns prior to making payment. In case there is any error in the entries, revise the information via the system and use the new print-out to make the payment. The original print-out cannot be used as there will be an inconsistency between the information in the print-out and that in the bar-code.

Step 8: 顯示「列印」設定視窗，請務必於「頁面縮放」點選「符合可列印區域」，可避免金融機構或超商的條碼掃描器因條碼長度過長而無法讀取您所列印的繳款書條碼。

