

# 外僑綜合所得稅結算申報

# 2021 Individual Income Tax Return

Filing Period : May 1<sup>st</sup> to June.30<sup>st</sup> , 2022

申報期間：111.5.1 ————— 111.6.30

## E-filing Procedure

### 1. Log in to the e-filing program

Choose one of the options below

- Electronic Certificate
- Aliens Citizen Digital Certificate
- Registered National Health Insurance Card (NHI Card)
- Taxpayer's ARC ID No. + Passport No. / Residence No. / Permit No.

### 2. Download or key in the income and deductions data

- Download income data via Electronic Certificate / Aliens Citizen Digital Certificate / NHI Card / Income and Deductions Inquiry Code
- Key in the income and deductions data

### 3A. How to pay tax?

Choose one of the options below

- Financial chip card
- Credit card
- Convenience store (not more than NT\$30,000)
- Financial institution (except post office)
- Current (Savings) Deposit Account (log in by Electronic Certificate / NHI Card / Aliens Citizen Digital Certificate only)

### 3B. Refund

Choose one of the options below

- Transferring account refund
- Check refund

### 4. Upload

Submit or mail supplementary documents to your jurisdictional taxation bureau before July 11<sup>th</sup>, 2022.

※ Please confirm whether the ID No. you used to file the tax return is the same as the one you used for your bank/post office account, which is provided for tax payment or refund purpose.

#### - Users -

Foreign taxpayers including natives from Hong Kong and Macau (excluding natives from China)

推廣大使 /  
王齊麟、李洋

