

## 2 県税収入未済額の整理状況

### (1)税目別

| 理由別<br>税目                      |   | 財産差押 ① |            | 換価猶予 ② |     | 滞納処分の停止 ③ |            | 徴収猶予 ④ |            | 徴収嘱託 ⑤ |     |
|--------------------------------|---|--------|------------|--------|-----|-----------|------------|--------|------------|--------|-----|
|                                |   | 件数     | 税 額        | 件数     | 税 額 | 件数        | 税 額        | 件数     | 税 額        | 件数     | 税 額 |
| 個人県民税                          | 現 | -      | -          | -      | -   | -         | -          | -      | -          | -      | -   |
|                                | 滞 | -      | -          | -      | -   | -         | -          | -      | -          | -      | -   |
|                                | 計 | -      | -          | -      | -   | -         | -          | -      | -          | -      | -   |
| 法人県民税                          | 現 | 3      | 50,299     | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 12     | 297,867    | 0      | 0   | 52        | 1,811,562  | 0      | 0          | 0      | 0   |
|                                | 計 | 15     | 348,166    | 0      | 0   | 52        | 1,811,562  | 0      | 0          | 0      | 0   |
| 個人事業税                          | 現 | 17     | 2,459,801  | 0      | 0   | 3         | 296,300    | 0      | 0          | 0      | 0   |
|                                | 滞 | 18     | 3,846,287  | 0      | 0   | 31        | 3,531,306  | 0      | 0          | 0      | 0   |
|                                | 計 | 35     | 6,306,088  | 0      | 0   | 34        | 3,827,606  | 0      | 0          | 0      | 0   |
| 法人事業税                          | 現 | 1      | 671,200    | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 1      | 387,651    | 0      | 0   | 15        | 10,498,007 | 0      | 0          | 0      | 0   |
|                                | 計 | 2      | 1,058,851  | 0      | 0   | 15        | 10,498,007 | 0      | 0          | 0      | 0   |
| 不動産取得税                         | 現 | 4      | 599,315    | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 3      | 277,900    | 0      | 0   | 7         | 506,189    | 4      | 321,660    | 0      | 0   |
|                                | 計 | 7      | 877,215    | 0      | 0   | 7         | 506,189    | 4      | 321,660    | 0      | 0   |
| 県たばこ税                          | 現 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 計 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
| 軽油引取税                          | 現 | 0      | 0          | 0      | 0   | 0         | 0          | 3      | 47,248,499 | 0      | 0   |
|                                | 滞 | 33     | 14,999,894 | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 計 | 33     | 14,999,894 | 0      | 0   | 0         | 0          | 3      | 47,248,499 | 0      | 0   |
| 自動車税<br>(～R1.9.30)             | 現 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 29     | 686,566    | 0      | 0   | 51        | 1,547,386  | 0      | 0          | 0      | 0   |
|                                | 計 | 29     | 686,566    | 0      | 0   | 51        | 1,547,386  | 0      | 0          | 0      | 0   |
| 自動車税種別割                        | 現 | 12     | 282,100    | 0      | 0   | 4         | 64,500     | 0      | 0          | 0      | 0   |
|                                | 滞 | 16     | 713,002    | 0      | 0   | 164       | 4,813,047  | 0      | 0          | 0      | 0   |
|                                | 計 | 28     | 995,102    | 0      | 0   | 168       | 4,877,547  | 0      | 0          | 0      | 0   |
| 鉦 区 税                          | 現 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 計 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
| (再掲)自動車税<br>(～R1.9.30)+種別<br>割 | 現 | 12     | 282,100    | 0      | 0   | 4         | 64,500     | 0      | 0          | 0      | 0   |
|                                | 滞 | 45     | 1,399,568  | 0      | 0   | 215       | 6,360,433  | 0      | 0          | 0      | 0   |
|                                | 計 | 57     | 1,681,668  | 0      | 0   | 219       | 6,424,933  | 0      | 0          | 0      | 0   |
| 県 税 計                          | 現 | 37     | 4,062,715  | 0      | 0   | 7         | 360,800    | 3      | 47,248,499 | 0      | 0   |
|                                | 滞 | 112    | 21,209,167 | 0      | 0   | 320       | 22,707,497 | 4      | 321,660    | 0      | 0   |
|                                | 計 | 149    | 25,271,882 | 0      | 0   | 327       | 23,068,297 | 7      | 47,570,159 | 0      | 0   |
| 過少申告加算金                        | 現 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 計 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
| 不申告加算金                         | 現 | 1      | 33,505     | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 0      | 0          | 0      | 0   | 5         | 91,617     | 0      | 0          | 0      | 0   |
|                                | 計 | 1      | 33,505     | 0      | 0   | 5         | 91,617     | 0      | 0          | 0      | 0   |
| 重 加 算 金                        | 現 | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 0      | 0          | 0      | 0   | 10        | 3,835,883  | 0      | 0          | 0      | 0   |
|                                | 計 | 0      | 0          | 0      | 0   | 10        | 3,835,883  | 0      | 0          | 0      | 0   |
| 小 計                            | 現 | 1      | 33,505     | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                                | 滞 | 0      | 0          | 0      | 0   | 15        | 3,927,500  | 0      | 0          | 0      | 0   |
|                                | 計 | 1      | 33,505     | 0      | 0   | 15        | 3,927,500  | 0      | 0          | 0      | 0   |
| 合 計                            | 現 | 38     | 4,096,220  | 0      | 0   | 7         | 360,800    | 3      | 47,248,499 | 0      | 0   |
|                                | 滞 | 112    | 21,209,167 | 0      | 0   | 335       | 26,634,997 | 4      | 321,660    | 0      | 0   |
|                                | 計 | 150    | 25,305,387 | 0      | 0   | 342       | 26,995,797 | 7      | 47,570,159 | 0      | 0   |

### (2)事務所別(本税加算金合計)

| 理由別<br>税目                |   | 財産差押 ① |            | 換価猶予 ② |     | 滞納処分の停止 ③ |            | 徴収猶予 ④ |            | 徴収嘱託 ⑤ |     |
|--------------------------|---|--------|------------|--------|-----|-----------|------------|--------|------------|--------|-----|
|                          |   | 件数     | 税 額        | 件数     | 税 額 | 件数        | 税 額        | 件数     | 税 額        | 件数     | 税 額 |
| 福 井<br>嶺 南<br>税 務 課<br>計 |   | 143    | 24,896,169 | 0      | 0   | 316       | 24,565,478 | 7      | 47,570,159 | 0      | 0   |
|                          |   | 7      | 409,218    | 0      | 0   | 26        | 2,430,319  | 0      | 0          | 0      | 0   |
|                          |   | 0      | 0          | 0      | 0   | 0         | 0          | 0      | 0          | 0      | 0   |
|                          | 計 | 150    | 25,305,387 | 0      | 0   | 342       | 26,995,797 | 7      | 47,570,159 | 0      | 0   |

(単位:円)

| 交付要求 ⑥    |                  | 参加差押 ⑦    |                  | 分納誓約 ⑧     |                    | その他 ⑨        |                    | 収入未済額①～⑨の計 ⑩ |                    |
|-----------|------------------|-----------|------------------|------------|--------------------|--------------|--------------------|--------------|--------------------|
| 件数        | 税 額              | 件数        | 税 額              | 件数         | 税 額                | 件数           | 税 額                | 件数           | 税 額                |
| -         | -                | -         | -                | -          | -                  | -            | 209,006,917        | -            | 209,006,917        |
| -         | -                | -         | -                | -          | -                  | -            | 416,714,015        | -            | 416,714,015        |
| -         | -                | -         | -                | -          | -                  | -            | <b>625,720,932</b> | -            | <b>625,720,932</b> |
| 16        | 266,700          | 0         | 0                | 4          | 175,200            | 128          | 2,584,850          | 151          | 3,077,049          |
| 8         | 183,300          | 10        | 153,900          | 51         | 1,630,550          | 108          | 2,342,223          | 241          | 6,419,402          |
| <b>24</b> | <b>450,000</b>   | <b>10</b> | <b>153,900</b>   | <b>55</b>  | <b>1,805,750</b>   | <b>236</b>   | <b>4,927,073</b>   | <b>392</b>   | <b>9,496,451</b>   |
| 4         | 141,900          | 0         | 0                | 37         | 2,716,303          | 89           | 6,524,186          | 150          | 12,138,490         |
| 0         | 0                | 0         | 0                | 75         | 12,925,451         | 50           | 2,545,921          | 174          | 22,848,965         |
| <b>4</b>  | <b>141,900</b>   | <b>0</b>  | <b>0</b>         | <b>112</b> | <b>15,641,754</b>  | <b>139</b>   | <b>9,070,107</b>   | <b>324</b>   | <b>34,987,455</b>  |
| 3         | 383,339          | 0         | 0                | 6          | 3,168,312          | 47           | 5,025,156          | 57           | 9,248,007          |
| 0         | 0                | 11        | 1,055,821        | 24         | 35,240,030         | 35           | 2,959,672          | 86           | 50,141,181         |
| <b>3</b>  | <b>383,339</b>   | <b>11</b> | <b>1,055,821</b> | <b>30</b>  | <b>38,408,342</b>  | <b>82</b>    | <b>7,984,828</b>   | <b>143</b>   | <b>59,389,188</b>  |
| 0         | 0                | 0         | 0                | 16         | 2,829,650          | 21           | 1,102,900          | 41           | 4,531,865          |
| 0         | 0                | 1         | 30,000           | 7          | 1,186,630          | 30           | 2,504,712          | 52           | 4,827,091          |
| <b>0</b>  | <b>0</b>         | <b>1</b>  | <b>30,000</b>    | <b>23</b>  | <b>4,016,280</b>   | <b>51</b>    | <b>3,607,612</b>   | <b>93</b>    | <b>9,358,956</b>   |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| <b>0</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>         | <b>0</b>   | <b>0</b>           | <b>0</b>     | <b>0</b>           | <b>0</b>     | <b>0</b>           |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 3            | 47,248,499         |
| 0         | 0                | 0         | 0                | 32         | 19,463,833         | 0            | 0                  | 65           | 34,463,727         |
| <b>0</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>         | <b>32</b>  | <b>19,463,833</b>  | <b>0</b>     | <b>0</b>           | <b>68</b>    | <b>81,712,226</b>  |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| 0         | 0                | 3         | 212,600          | 82         | 2,262,971          | 52           | 1,198,228          | 217          | 5,907,751          |
| <b>0</b>  | <b>0</b>         | <b>3</b>  | <b>212,600</b>   | <b>82</b>  | <b>2,262,971</b>   | <b>52</b>    | <b>1,198,228</b>   | <b>217</b>   | <b>5,907,751</b>   |
| 9         | 191,300          | 0         | 0                | 38         | 981,100            | 486          | 16,737,716         | 549          | 18,256,716         |
| 8         | 206,200          | 2         | 90,000           | 85         | 2,403,038          | 465          | 14,774,915         | 740          | 23,000,202         |
| <b>17</b> | <b>397,500</b>   | <b>2</b>  | <b>90,000</b>    | <b>123</b> | <b>3,384,138</b>   | <b>951</b>   | <b>31,512,631</b>  | <b>1,289</b> | <b>41,256,918</b>  |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| <b>0</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>         | <b>0</b>   | <b>0</b>           | <b>0</b>     | <b>0</b>           | <b>0</b>     | <b>0</b>           |
| 9         | 191,300          | 0         | 0                | 38         | 981,100            | 486          | 16,737,716         | 549          | 18,256,716         |
| 8         | 206,200          | 5         | 302,600          | 167        | 4,666,009          | 517          | 15,973,143         | 957          | 28,907,953         |
| <b>17</b> | <b>397,500</b>   | <b>5</b>  | <b>302,600</b>   | <b>205</b> | <b>5,647,109</b>   | <b>1,003</b> | <b>32,710,859</b>  | <b>1,506</b> | <b>47,164,669</b>  |
| 32        | 983,239          | 0         | 0                | 101        | 9,870,565          | 771          | 240,981,725        | 951          | 303,507,543        |
| 16        | 389,500          | 27        | 1,542,321        | 356        | 75,112,503         | 740          | 443,039,686        | 1,575        | 564,322,334        |
| <b>48</b> | <b>1,372,739</b> | <b>27</b> | <b>1,542,321</b> | <b>457</b> | <b>84,983,068</b>  | <b>1,511</b> | <b>684,021,411</b> | <b>2,526</b> | <b>867,829,877</b> |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| <b>0</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>         | <b>0</b>   | <b>0</b>           | <b>0</b>     | <b>0</b>           | <b>0</b>     | <b>0</b>           |
| 0         | 0                | 0         | 0                | 3          | 75,051             | 14           | 883,839            | 18           | 992,395            |
| 0         | 0                | 0         | 0                | 91         | 6,670,746          | 23           | 465,200            | 119          | 7,227,563          |
| <b>0</b>  | <b>0</b>         | <b>0</b>  | <b>0</b>         | <b>94</b>  | <b>6,745,797</b>   | <b>37</b>    | <b>1,349,039</b>   | <b>137</b>   | <b>8,219,958</b>   |
| 0         | 0                | 0         | 0                | 0          | 0                  | 4            | 124,561            | 4            | 124,561            |
| 3         | 78,458           | 4         | 192,774          | 8          | 12,119,627         | 14           | 946,280            | 39           | 17,173,022         |
| <b>3</b>  | <b>78,458</b>    | <b>4</b>  | <b>192,774</b>   | <b>8</b>   | <b>12,119,627</b>  | <b>18</b>    | <b>1,070,841</b>   | <b>43</b>    | <b>17,297,583</b>  |
| 0         | 0                | 0         | 0                | 3          | 75,051             | 18           | 1,008,400          | 22           | 1,116,956          |
| 3         | 78,458           | 4         | 192,774          | 99         | 18,790,373         | 37           | 1,411,480          | 158          | 24,400,585         |
| <b>3</b>  | <b>78,458</b>    | <b>4</b>  | <b>192,774</b>   | <b>102</b> | <b>18,865,424</b>  | <b>55</b>    | <b>2,419,880</b>   | <b>180</b>   | <b>25,517,541</b>  |
| 32        | 983,239          | 0         | 0                | 104        | 9,945,616          | 789          | 241,990,125        | 973          | 304,624,499        |
| 19        | 467,958          | 31        | 1,735,095        | 455        | 93,902,876         | 777          | 444,451,166        | 1,733        | 588,722,919        |
| <b>51</b> | <b>1,451,197</b> | <b>31</b> | <b>1,735,095</b> | <b>559</b> | <b>103,848,492</b> | <b>1,566</b> | <b>686,441,291</b> | <b>2,706</b> | <b>893,347,418</b> |

(単位:円)

| 交付要求 ⑥    |                  | 参加差押 ⑦    |                  | 分納誓約 ⑧     |                    | その他 ⑨        |                    | 収入未済額①～⑨の計 ⑩ |                    |
|-----------|------------------|-----------|------------------|------------|--------------------|--------------|--------------------|--------------|--------------------|
| 件数        | 税 額              | 件数        | 税 額              | 件数         | 税 額                | 件数           | 税 額                | 件数           | 税 額                |
| 36        | 714,058          | 17        | 828,621          | 464        | 56,197,932         | 1,236        | 496,727,155        | 2,219        | 651,499,572        |
| 15        | 737,139          | 14        | 906,474          | 95         | 47,650,560         | 330          | 189,714,136        | 487          | 241,847,846        |
| 0         | 0                | 0         | 0                | 0          | 0                  | 0            | 0                  | 0            | 0                  |
| <b>51</b> | <b>1,451,197</b> | <b>31</b> | <b>1,735,095</b> | <b>559</b> | <b>103,848,492</b> | <b>1,566</b> | <b>686,441,291</b> | <b>2,706</b> | <b>893,347,418</b> |