

# **12366 Taxpayer Service Practices**

—Remarks at the Sharing Session on the Product Portfolio of Taxpayer Service During the 6th Belt and Road Initiative Tax Administration Cooperation Forum (BRITACOF)

By Wang Qingcheng
Taxpayer Service Department, State Taxation Administration, China



# In the early days

- Offline enquiry is inconvenient and may cause congestion
- Provincial tax authorities build call centers for Q&A



### 2000

- Building hotline system for standardized services
- Enhancing quality and efficiency and lower costs



### 2015

- "12366 Taxpayer Service Platform"
- For policy enquiry, publicity and guidance



## 2025

 Enabling audio-visual interaction between taxpayers and tax officials with 5G technology





12366 call center tax officials are over 7,000



calls in 2024 are over 90 million



Website visits in 2024 are over

millior

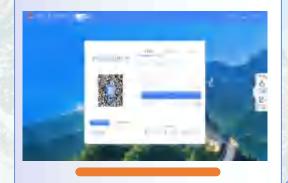


- Increase in the number of taxpayers
- On-site taxpayer services centers in congestion



#### **Provincial tax authorities:**

- E-Tax Offices for online tax services
- Online tax interaction to support online tax services



#### In 2022:

- Unified Tax Interaction services
- A new service featuring
   "targeted policy delivery,
   intelligent interaction, real-time
   processing, and full-process
   engagement"

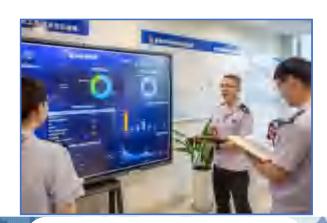






#### **Targeted Policy Delivery**

- ➤ Automatic match of policy tags and taxpayer tags
- ➤ Delivering tax policies, reminders, etc.



Match tags by tax big data



Taxpayers receive policies reminders





# Intelligent Interaction

➤ Intelligent pre-service support



➤ Online interaction with tax officials





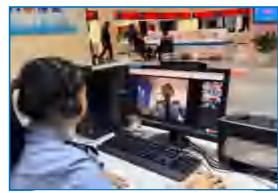


#### **Integrated Enquiry and Processing**

- > Screen sharing and remote tutoring
- ➤ Multi-party calls for tax assistance



Interaction between taxpayers and tax officials



Communication between tax officials





#### All Relevant Local Tax Authorities' Participation

- ➤ Joint interaction among in-charge tax authorities in different areas and taxpayers
- > Hundreds of thousands of cross-regional services online



Shanghai

The tax officials at the receiving location

to handle the matters for the taxpayers

The tax officials at the place of handling

Shenzhen

Since 2024, Interaction between Taxpayers and Tax Authorities Service has served taxpayers over

133 million times

3

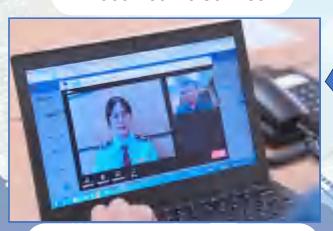
Integrate telephone enquiry channels and online tax assistance channels to provide a unified enquiry and processing service (Channel Integration)

# Seamless integration of hotline enquiry and online tax assistance

- Seamless switching between different channels to achieve a unified enquiry and processing service
- Tax policy enquiries with direct answers
- Guiding and assisting taxpayers to fulfill tax obligations online



12366 hotline service



**Online Tax Interaction Service** 

Guide to the Internet to continue service

# The "Refund-upon-Purchase" policy

#### **■** Policy:

- > Optimizing tax refund process
- ➤ Lowering tax return threshold
- ➤ Fully implementing "instant tax refund"

#### **■** Services:

- ➤ Access policy information through 12366 multilingual services
- ➤ Automatically switch to access online guidance via Tax

**Interaction Service** 







# Thanks

By Wang Qingcheng
Taxpayer Service Department, State Taxation Administration, China