

Tax disputes (all tax items, but not including tax collection disputes)

	FY 2011 (from Apr. 2, 2011 to Mar. 31, 2012)			FY 2010 (from Apr. 1, 2010 to Mar. 31, 2011)			FY 2009 (from Apr. 1, 2009 to Mar. 31, 2010)			FY 2008 (from Apr. 1, 2008 to Mar. 31, 2009)			FY 2007 (from Apr. 1, 2007 to Mar. 31, 2008)			FY 2006 (from Apr. 1, 2006 to Mar. 31, 2007)		
	Total number of cases Handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination	
		Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination	
Request for reinvestigation	4,118	373	9.1%	3,924	472	12.0%	4,081	581	14.2%	4,613	467	10.1%	4,224	552	13.1%	3,414	408	12.0%
		42			74			58			67			76			67	
Request for reconsideration	2,546	403	15.8%	3,255	466	14.3%	2,311	373	16.1%	2,517	400	15.9%	2,030	298	14.7%	2,561	353	13.8%
		119			144			137			150			89			84	
Lawsuit	311	48	15.4%	279	23	8.2%	250	15	6.0%	271	35	12.9%	289	46	15.9%	371	73	19.7%
		30			13			7			24			26			45	

Corporate tax disputes

	FY 2011 (from Apr. 2, 2011 to Mar. 31, 2012)			FY 2010 (from Apr. 1, 2010 to Mar. 31, 2011)			FY 2009 (from Apr. 1, 2009 to Mar. 31, 2010)			FY 2008 (from Apr. 1, 2008 to Mar. 31, 2009)			FY 2007 (from Apr. 1, 2007 to Mar. 31, 2008)			FY 2006 (from Apr. 1, 2006 to Mar. 31, 2007)		
	Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination		Total number of cases handled	The number of cases which resulted in the rescission of the full or partial amount of the original determination	
		Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination			Of the above, the number of cases which resulted in the rescission of the full amount of the original determination	
Request for reinvestigation	640	39	6.1%	640	39	6.1%	670	72	10.7%	822	46	5.6%	719	76	10.6%	483	29	6.0%
		0			0			10			7			18			3	
Request for reconsideration	424	94	22.2%	424	94	22.2%	504	101	20.0%	516	156	30.2%	468	92	4.9%	504	83	4.2%
		38			38			55			92			23			21	
Lawsuit	61	2	3.3%	61	2	3.3%	77	5	6.5%	96	17	17.7%	71	14	19.7%	86	19	22.1%
		1			1			0			12			4			12	

*Source: National Tax Agency