

ATTACHMENT 1 TAX DATABASE DATA DUPLICATE MANAGEMENT APPLICATION FORM

Tax Database Data Duplicate Management Application Form of XXXXX Revenue Services

Application number:

Date of application:

Applicant unit:

Applicant's employee code:

Name of applicant:

Operation purpose

How
database
data is
copied

Whether to download or not

Operation cycle

☐ Yes.

The scheduled finish date of the
operation _____

☐ No

Applicant:

Verify:

The director of the unit:

=====

Date of deletion: _____

Applicant:

Verify:

The director of the unit:

Database data replication management personnel:

Remark:

1. Database data copy procedure: "1" represents the use Utility System (JUT) and "2" represents the use of database tools.
2. This form is made in duplicate, with one copy kept by the application system personnel, and the other copy submitted to the database data copy management personnel to load the volume for future reference, to facilitate follow-up data deletion control and audit use. If this form is made electronically and the electronic signature is completed, the electronic data of the form should be stored in its entirety in the application system.
3. Those who use YST to perform copying operations should use the system electronic form to apply online for survey or download permissions, and data deletion control operations.

ATTACHMENT 2 DATABASE EXPORT (JUT1F1X) LIST

Database Export (JUT1F1X) List of XXXXX Revenue Services

Report code: JUT392L_01

Tabulation date: &SYSDATE

Statistical interval: __/__/__~__/__/__

Page: &PNO

Applicant Executor Operation number Execution start time Execution end time System Table code Application number

LA12345678 陳OO LA12110500 丑OO 1080061119 108/02/12 20:00:26 108/02/12 20:01:55 HOU HOUT500

LA23456789 李OO LA12110500 丑OO 1080061120 108/02/12 20:00:26 108/02/12 20:01:55 VLT PUBA.VLTT100

...

ATTACHMENT 3 DATABASE ACCESS HISTORY LIST

Database Access History List of XXXXX Revenue Services

Report code: YMS906P1

During processing: XXXYear XXMonth XXDay XXMinute XXSecond To XXXYear
 XXMonth XXDay XXMinute XXSecond Confidentiality level:
 Query conditions: Maker's name:
 Tabulation date:

Version: Version date: Page: /

Serial number	Operation date	User account	SQL syntax	ORA error code	Source IP address	Destination IP address	Source tool	Application number (or Operation purpose)
1	2023-01-01	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	1
2	2023-01-02	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	2
3	2023-01-03	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	3
4	2023-01-04	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	4
5	2023-01-05	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	5
6	2023-01-06	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	6
7	2023-01-07	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	7
8	2023-01-08	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	8
9	2023-01-09	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	9
10	2023-01-10	admin	SELECT * FROM users	ORA-00000	192.168.1.1	10.0.0.1	SQLMap	10

A series of horizontal lines for handwriting practice. It includes a solid top line, a dashed midline, a dotted line for ascenders, and a solid bottom line.

ATTACHMENT 4 ON-SITE WORK (YST) INVESTIGATION RECORD FORM

Local tax system XXX Year XX Month On-site Work (YST) Investigation Record Form (Database)

Report code: YST302P_01
Office:

Page: &PNO
Tabulation date: &SYSDATE

Applicant's account-name Execution start time Execute command Verify Application number

LA12345678 陳OO	108/02/12 20:00:26	select	
LA23456789 李OO	108/02/12 20:00:26	select	
...			

Applicant: Verify: The director of the unit:

ATTACHMENT 5 ON-SITE WORK (YST) APPLICATION AND ACTUAL DOWNLOAD RECORD FORM

Abbreviation Branch name
Local tax system XXX Year XX Month On-site Work (YST) Application and Actual Download
Record Form

Report code: YST303P_02

Page: 999999

Section: XXXX-XX Section XX Office

Tabulation date: XXX Year XX Month XX Day

Applicant's account-name Application number Download date Application category

Export conditions

Verify

XXXXXXXX - XXXXXX

XXXXXXXX

yymmdd

檔案查調匯出

XXXXXXXX

Applicant:

Verify:

The director of the unit:

Input conditions:

Processing logic: by section (Section/office/applicant)

ATTACHMENT 6 DATABASE EXPORT (JUT1F1X) STATISTICS SHEET

Database Export (JUT1F1X) Statistics Sheet of XXXXX Revenue Services

Report code: JUT392L_02

Tabulation date: &SYSDATE

Statistical interval: ____/____/____~____/____/____

Page: &PNO

Applicant	Executor	Export times	Verify
LA12345678 陳OO	LA12110500 丑OO	123	
LA23456789 李OO	LA12110500 丑OO	234	
...			
Total		999	

☐After checking, it was executed by the executor himself and there was no record of improper use, a total of 0000 times.

Other description: _____.

Applicant: Verify: The director of the unit:

ATTACHMENT 7 DATABASE ACCESS HISTORY STATISTICS SHEET

Database Access History Statistics Sheet of XXXXX Revenue Services

Report code: YMSXXXP_01

Tabulation date: &SYSDATE

The name of the unit: _____

Statistical interval: _____ ~ _____

User account	Source tool	Execution times	Verify
LA12345678	senddata.exe	2	
LA23456789	plsqldev.exe	20	
...			
Total		999	

☐ After checking, it was executed by the executor himself and there was no record of improper use, a total of 0000 times.

Other description: _____.

Applicant: Verify: The director of the unit:

ATTACHMENT 8 ON-SITE WORK (YST) DATABASE INQUIRY AND DOWNLOAD TIMES STATISTICS SHEET

On-site Work (YST) Database Inquiry and Download Times Statistics Sheet of XXXXX Revenue Services

Report code: YST306P_01
The name of the unit: _____

Tabulation date: @sysdate
Statistical interval _____ ~ _____

Executor	System	Number of queries	Download times	Verify
LA12345678 陳OO	HOU	123	2	
LA23456789 李OO	LND	234	234	
...				
Total		357	236	

☐ After checking, it was executed by the executor himself and there was no record of improper use, a total of 0000 times.

Other description: _____.

Applicant: Verify: The director of the unit:

ATTACHMENT 9 DATABASE EXPORT CHECKLISTS

Database Export Checklists of XXXXX Revenue Services

Report code: JUT392L_03

Tabulation date: &SYSDATE

Statistical interval: __/__/__ ~ __/__/__

Page: &PNO

Applicant	Application number	Executor	Operation number	Verify
LA12345678 陳 OO	OOOOOOOO	LA12110500 王 OO	1080061119	<input type="checkbox"/> Yes <input type="checkbox"/> No:

Applicant: Verify: The director of the unit:

Remarks: The focus of the check on this form is whether it meets the application purpose and cycle.

ATTACHMENT 10 DATABASE ACCESS HISTORY CHECKLIST

Database Access History Checklist of XXXXX Revenue Services

Report code: YMSXXXP_01

Tabulation date: &SYSDATE

Statistical interval: __/__/__ ~ __/__/__

Page: &PNO

User	Application number	Operation date and time	Execute SQL	Verify
LA12345678	OOOOOOOO	108/02/12 20:00:26	select	<input type="checkbox"/> Yes <input type="checkbox"/> No:

Applicant: Verify: The director of the unit:

Remarks: The focus of the check on this form is whether it meets the application purpose and cycle.

ATTACHMENT 11 ON-SITE WORK (YST) DATABASE CHECKLIST AND
DOWNLOAD TIMES CHECKLIST

On-site Work (YST) Database Checklist and Download Times Checklist of XXXXX
Revenue Services

Report code: YST306P_01
Statistical interval: __/__/__~__/__/__

Tabulation date: &SYSDATE
Page: &PNO

Applicant	Application number	Verify
LA12345678 陳 OO	OOOOOOOOO	<input type="checkbox"/> Yes <input type="checkbox"/> No:

Applicant: Verify: The director of the unit:

Remarks: The focus of the check on this form is whether it meets the application purpose and cycle.