

表3-12. 營利事業所得稅結算申報

單位:新台幣千元

地 區 別 Region		92年 CY 2003			
		本 稅 Business Income Tax			
		家 數 No. of Cases	營業收入淨額 Net Sales	核定課稅 所得額 Net Income of Verified	核定應納稅額 Tax Payable of Verified
總 計	Grand Total	850,370	55,542,137,887	1,117,130,410	275,020,417
台北市	Taipei City	197,959	40,707,798,482	465,115,524	115,605,791
高雄市	Kaohsiung City	62,835	1,398,007,009	57,739,637	14,092,333
台灣省	Taiwan Province	588,406	13,428,007,292	593,905,078	145,236,485
台北縣	Taipei County	144,888	3,626,043,444	129,265,699	31,635,009
宜蘭縣	Yilan County	10,816	111,853,546	3,648,080	846,178
桃園縣	Taoyuan County	64,647	2,014,459,941	82,587,533	20,315,052
新竹縣	Hsinchu County	11,033	627,262,283	33,713,507	8,364,923
苗栗縣	Miaoli County	13,498	273,989,479	15,414,698	3,780,419
台中縣	Taichung County	67,065	931,616,196	40,051,652	9,605,281
彰化縣	Changhua County	45,663	744,776,656	38,591,063	9,358,207
南投縣	Nantou County	11,217	147,810,428	4,972,639	1,180,336
雲林縣	Yunlin County	10,959	423,777,841	30,054,102	7,441,894
嘉義縣	Chiayi County	9,058	114,743,185	5,755,610	1,386,265
台南縣	Tainan County	28,107	826,955,159	31,675,625	7,749,344
高雄縣	Kaohsiung County	32,474	738,497,633	32,156,392	7,854,276
屏東縣	Pingtung County	13,054	136,937,086	5,375,496	1,270,599
台東縣	Taitung County	3,907	24,502,716	821,713	185,632
花蓮縣	Hualien County	8,084	83,443,867	7,133,330	1,732,654
澎湖縣	Penghu County	1,647	8,862,506	443,442	100,378
基隆市	Keelung City	9,498	150,584,530	7,020,318	1,707,316
新竹市	Hsinchu City	14,928	1,019,549,948	74,552,321	18,557,230
台中市	Taichung City	55,315	930,459,200	33,789,412	8,146,565
嘉義市	Chiayi City	8,614	85,045,666	2,577,130	595,789
台南市	Tainan City	23,934	406,835,980	14,305,319	3,423,139
福建省	Fuchien Province	1,170	8,325,104	370,170	85,809
金門縣	Kinmen County	1,004	6,521,072	247,532	56,167
連江縣	Lienchiang County	166	1,804,032	122,638	29,642

資料來源：財政部所屬各區國稅局。

說 明：「本稅」欄位為當年度所得資料，「未分配盈餘加徵稅額」欄位為上一年資料。

Table 3-12. Sources of Business Income Tax

Unit : NT\$ 1,000

未分配盈餘加徵稅額 Settlement of the Surtax on Undistributed Earnings		93年 CY 2004 本 稅 Business Income Tax				未分配盈餘加徵稅額 Settlement of the Surtax on Undistributed Earnings	
家 數 No. of Cases	核定應納稅額 Tax Payable of Verified	家 數 No. of Cases	營業收入淨額 Net Sales	核定課稅 所得額 Net Income of Verified	核定應納稅額 Tax Payable of Verified	家 數 No. of Cases	核定應納稅額 Tax Payable of Verified
488,051	32,405,201	818,324	43,567,597,003	1,594,077,108	394,045,203	459,255	31,718,158
138,185	17,403,052	182,810	25,471,181,765	596,818,858	148,502,787	124,284	16,382,232
35,795	1,095,460	61,574	1,992,981,092	149,061,961	36,905,965	34,390	1,191,617
313,616	13,905,406	572,608	16,085,103,130	847,189,522	208,392,528	300,106	14,142,953
96,153	3,783,900	139,995	4,260,481,570	152,134,810	37,315,915	92,772	2,788,783
4,016	79,198	10,499	124,195,716	4,381,108	1,026,803	3,860	50,172
38,362	2,507,049	62,469	2,379,100,656	122,599,902	30,296,232	36,471	1,805,079
5,467	969,852	11,631	804,050,424	46,513,246	11,559,184	5,656	1,887,069
5,405	138,980	12,402	405,922,278	17,775,241	4,367,650	5,140	442,967
33,232	546,289	62,258	1,107,060,853	51,120,163	12,354,070	30,169	662,815
21,184	447,410	43,145	872,170,914	57,703,796	14,127,158	19,379	806,036
3,998	58,488	10,438	124,139,114	6,029,770	1,440,939	3,686	100,538
4,262	243,399	11,496	571,696,352	63,263,496	15,741,812	4,547	512,105
3,446	51,416	9,392	133,288,672	6,355,433	1,534,104	3,407	66,844
13,141	842,185	27,516	935,100,742	43,860,077	10,785,785	12,458	484,467
17,050	840,325	32,331	904,921,889	47,577,914	11,698,175	16,507	886,511
4,340	79,483	13,972	162,951,164	7,085,834	1,693,567	4,559	97,836
1,112	4,959	3,878	28,798,236	1,158,366	268,645	1,092	7,606
2,501	27,757	8,619	90,816,359	6,259,277	1,511,946	2,642	108,207
389	1,582	1,676	8,656,778	437,318	98,481	401	3,415
4,580	72,883	9,213	174,820,244	10,627,821	2,608,053	4,435	65,029
7,550	2,190,152	14,642	1,400,482,649	142,637,014	35,574,583	7,375	1,946,785
31,866	640,939	53,016	1,039,206,861	40,031,915	9,691,169	30,021	843,107
3,656	21,337	8,813	95,686,749	3,166,219	740,627	3,564	29,523
11,906	357,823	25,207	461,554,910	16,470,803	3,957,628	11,965	548,060
455	1,283	1,332	18,331,016	1,006,767	243,923	475	1,356
407	1,261	1,143	16,897,195	919,088	223,084	426	1,302
48	22	189	1,433,821	87,679	20,839	49	54

Source : Various District National Tax Administrations of Ministry of Finance.

Explanation : The column of Business Income Tax is based on current year, the column of Settlement of the Surtax on Undistributed Earnings is based on last year.

表3-12. 營利事業所得稅結算申報(續1完)

單位:新台幣千元

地 區 別 Region		94年 CY 2005			
		本 稅 Business Income Tax			
		家 數 No. of Cases	營業收入淨額 Net Sales	核定課稅 所得額 Net Income of Verified	核定應納稅額 Tax Payable of Verified
總 計	Grand Total	817,994	33,049,735,823	1,127,041,295	277,096,740
台北市	Taipei City	181,192	17,374,750,403	397,419,341	98,662,472
高雄市	Kaohsiung City	61,312	1,182,070,196	45,376,504	10,970,500
台灣省	Taiwan Province	574,037	14,473,189,487	683,214,629	167,214,877
台北縣	Taipei County	143,880	3,520,292,234	120,581,140	29,379,622
宜蘭縣	Yilan County	10,795	130,473,644	4,302,552	1,003,445
桃園縣	Taoyuan County	60,900	2,034,096,896	82,395,149	20,219,717
新竹縣	Hsinchu County	11,979	604,660,130	32,730,036	8,107,371
苗栗縣	Miaoli County	12,223	416,302,291	17,677,882	4,340,069
台中縣	Taichung County	60,493	1,189,923,838	58,727,287	14,237,402
彰化縣	Changhua County	42,265	921,688,525	46,571,215	11,333,479
南投縣	Nantou County	10,743	175,597,042	7,291,374	1,752,578
雲林縣	Yunlin County	11,377	680,041,961	74,000,014	18,421,502
嘉義縣	Chiayi County	8,995	128,770,632	5,069,001	1,210,200
台南縣	Tainan County	27,908	892,802,989	34,968,983	8,553,147
高雄縣	Kaohsiung County	31,880	828,795,628	33,591,244	8,190,421
屏東縣	Pingtung County	14,575	162,812,577	7,047,619	1,679,417
台東縣	Taitung County	3,806	25,879,983	908,694	205,851
花蓮縣	Hualien County	9,586	88,573,752	6,978,203	1,689,894
澎湖縣	Penghu County	1,680	9,065,198	467,883	105,816
基隆市	Keelung City	9,362	172,753,231	6,652,837	1,611,892
新竹市	Hsinchu City	14,006	872,212,132	82,768,612	20,605,488
台中市	Taichung City	53,866	1,043,452,072	41,716,839	10,095,797
嘉義市	Chiayi City	8,908	97,480,288	3,083,300	717,245
台南市	Tainan City	24,810	477,514,444	15,684,765	3,754,526
福建省	Fuchien Province	1,453	19,725,737	1,030,821	248,891
金門縣	Kinmen County	1,241	18,387,749	948,135	229,567
連江縣	Lienchiang County	212	1,337,987	82,686	19,323

Table 3-12. Sources of Business Income Tax (Cont.1 End)

Unit : NT\$ 1,000

未分配盈餘加徵稅額 Settlement of the Surtax on Undistributed Earnings		95年 CY 2006 本 稅 Business Income Tax				未分配盈餘加徵稅額 Settlement of the Surtax on Undistributed Earnings	
家 數 No. of Cases	核定應納稅額 Tax Payable of Verified	家 數 No. of Cases	營業收入淨額 Net Sales	核定課稅 所得額 Net Income of Verified	核定應納稅額 Tax Payable of Verified	家 數 No. of Cases	核定應納稅額 Tax Payable of Verified
454,593	36,214,416	716,807	35,195,575,645	946,291,969	232,479,358	373,108	24,449,075
122,611	15,603,903	178,200	21,731,251,431	364,190,524	90,353,032	123,976	11,903,838
33,838	1,156,476	61,395	1,101,747,304	48,850,221	11,834,458	34,580	557,397
297,666	19,452,266	475,714	12,342,907,739	532,200,763	130,038,304	214,041	11,987,375
94,775	3,016,282	147,532	4,377,721,941	146,034,054	35,707,497	98,109	3,593,864
3,854	53,078	11,593	132,697,790	4,384,788	1,020,511	3,898	33,415
35,282	2,862,192	63,592	2,256,406,268	86,637,462	21,262,886	37,413	1,868,611
5,789	909,017	12,738	590,563,937	33,479,316	8,291,080	6,170	699,599
4,894	375,260	6,428	23,277,036	1,373,665	297,156	70	706
28,866	986,973	27,788	123,778,435	7,302,206	1,607,495	260	315
18,489	773,979	20,727	93,779,504	5,378,890	1,181,319	126	45
3,725	134,899	6,382	22,603,513	1,332,924	286,582	70	8
4,392	1,526,450	6,316	29,243,381	1,598,779	351,701	12	0
3,289	73,576	8,955	141,687,913	6,789,510	1,637,595	3,389	48,181
11,962	1,013,033	27,658	1,246,491,376	48,056,662	11,818,951	12,226	1,491,556
15,790	1,166,770	31,345	1,027,337,302	46,476,143	11,402,573	15,676	533,141
4,448	114,446	13,732	180,343,039	7,289,312	1,736,867	4,366	72,368
1,022	14,732	3,798	27,411,057	1,001,597	227,976	1,045	875
2,806	158,578	10,292	81,143,845	3,589,665	841,387	2,644	22,805
396	1,082	1,699	9,177,579	464,270	104,743	389	325
4,520	85,681	9,671	88,646,818	3,763,738	887,976	4,669	44,317
7,086	4,278,948	14,005	1,200,125,444	103,423,410	25,767,568	7,239	2,471,881
30,650	1,051,199	17,840	62,792,990	3,534,296	758,879	265	195
3,518	83,524	8,782	99,149,532	2,943,149	681,044	3,466	46,591
12,113	772,566	24,841	528,529,038	17,346,928	4,166,520	12,539	1,058,579
478	1,771	1,498	19,669,171	1,050,461	253,564	511	465
420	1,686	1,264	18,205,792	964,792	233,592	445	458
58	86	234	1,463,379	85,668	19,972	66	7