

表A-9. 各月營利事業所得稅實徵淨額

單位：新台幣千元

| 會計年度<br>FY             | 總計<br>Grand Total |          | 7<br>July    |          | 8<br>Aug.    |          | 9<br>Sept.   |          | 10<br>Oct.   |          | 11<br>Nov.   |          |
|------------------------|-------------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|
|                        | 金額<br>Amount      | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% |
| 74年度<br>(73.7 ~ 74.6)  | 36,685,697        | 100.0    | 8,558,176    | 23.3     | 1,429,535    | 3.9      | 1,577,450    | 4.3      | 374,236      | 1.0      | 363,073      | 1.0      |
| 75年度<br>(74.7 ~ 75.6)  | 37,258,636        | 100.0    | 7,114,955    | 19.1     | 1,411,477    | 3.8      | 3,577,993    | 9.6      | 670,448      | 1.8      | 282,485      | 0.8      |
| 76年度<br>(75.7 ~ 76.6)  | 44,819,369        | 100.0    | 7,364,494    | 16.4     | 1,827,823    | 4.1      | 2,746,512    | 6.1      | 490,976      | 1.1      | 432,268      | 1.0      |
| 77年度<br>(76.7 ~ 77.6)  | 61,062,933        | 100.0    | 10,618,534   | 17.4     | 1,942,369    | 3.2      | 4,597,395    | 7.5      | 286,740      | 0.5      | 660,639      | 1.1      |
| 78年度<br>(77.7 ~ 78.6)  | 80,138,880        | 100.0    | 10,177,339   | 12.7     | 5,209,030    | 6.5      | 12,973,706   | 16.2     | 737,995      | 0.9      | 826,655      | 1.0      |
| 79年度<br>(78.7 ~ 79.6)  | 110,208,735       | 100.0    | 17,297,178   | 15.7     | 3,602,526    | 3.3      | 13,445,234   | 12.2     | 3,177,974    | 2.9      | 967,997      | 0.9      |
| 80年度<br>(79.7 ~ 80.6)  | 82,993,600        | 100.0    | 22,411,311   | 27.0     | 5,300,201    | 6.4      | 1,884,859    | 2.3      | 6,568,313    | 7.9      | 1,000,448    | 1.2      |
| 81年度<br>(80.7 ~ 81.6)  | 97,186,215        | 100.0    | 23,285,946   | 24.0     | 6,187,592    | 6.4      | 9,133,545    | 9.4      | 1,149,488    | 1.2      | 1,007,307    | 1.0      |
| 82年度<br>(81.7 ~ 82.6)  | 106,694,889       | 100.0    | 23,983,462   | 22.5     | 8,984,362    | 8.4      | 9,944,277    | 9.3      | 960,173      | 0.9      | 1,200,234    | 1.1      |
| 83年度<br>(82.7 ~ 83.6)  | 115,276,524       | 100.0    | 27,532,574   | 23.9     | 8,868,832    | 7.7      | 5,805,238    | 5.0      | 9,083,271    | 7.9      | 664,287      | 0.6      |
| 84年度<br>(83.7 ~ 84.6)  | 146,783,320       | 100.0    | 23,574,603   | 16.1     | 20,129,842   | 13.7     | 15,442,108   | 10.5     | 1,938,146    | 1.3      | 629,846      | 0.4      |
| 85年度<br>(84.7 ~ 85.6)  | 148,443,967       | 100.0    | 38,466,324   | 25.9     | 11,488,244   | 7.7      | 16,838,095   | 11.3     | 3,653,238    | 2.5      | 531,291      | 0.4      |
| 86年度<br>(85.7 ~ 86.6)  | 146,590,527       | 100.0    | 21,190,261   | 14.5     | 28,258,567   | 19.3     | 10,371,408   | 7.1      | 2,670,318    | 1.8      | 956,192      | 0.7      |
| 87年度<br>(86.7 ~ 87.6)  | 163,354,533       | 100.0    | 37,346,151   | 22.9     | 11,548,043   | 7.1      | 17,394,016   | 10.6     | 1,009,237    | 0.6      | 1,991,012    | 1.2      |
| 88年度<br>(87.7 ~ 88.6)  | 194,251,282       | 100.0    | 52,220,771   | 26.9     | 13,122,207   | 6.8      | 29,151,050   | 15.0     | 3,102,475    | 1.6      | 1,925,945    | 1.0      |
| 89年度<br>(88.7 ~ 89.12) | 307,035,181       | 100.0    | 49,253,735   | 16.0     | 14,654,607   | 4.8      | 25,629,362   | 8.3      | 1,835,194    | 0.6      | 981,994      | 0.3      |
| 90年<br>(90.1 ~ 90.12)  | 233,677,981       | 100.0    | 66,805,772   | 21.8     | 13,214,999   | 4.3      | 6,982,373    | 2.3      | 3,306,469    | 1.1      | 2,022,605    | 0.7      |
| 91年<br>(91.1 ~ 91.12)  | 165,758,919       | 100.0    | 64,705,147   | 27.7     | 23,423,315   | 10.0     | 2,869,403    | 1.2      | 3,673,003    | 1.6      | 1,698,699    | 0.7      |
| 92年<br>(92.1 ~ 92.12)  | 213,682,897       | 100.0    | 2,634,234    | 1.6      | 3,070,950    | 1.9      | 52,222,379   | 31.5     | 10,079,768   | 6.1      | 1,925,756    | 1.2      |
| 93年<br>(93.1 ~ 93.12)  | 241,088,853       | 100.0    | 5,098,455    | 2.4      | 2,971,353    | 1.4      | 62,111,548   | 29.1     | 12,374,630   | 5.8      | 1,639,223    | 0.8      |
| 94年<br>(94.1 ~ 94.12)  | 329,357,079       | 100.0    | 1,409,667    | 0.6      | 5,806,351    | 2.4      | 70,641,939   | 29.3     | 16,103,656   | 6.7      | 2,258,666    | 0.9      |
| 95年<br>(95.1 ~ 95.12)  | 311,887,576       | 100.0    | 1,896,244    | 0.6      | 5,437,672    | 1.7      | 93,874,379   | 28.5     | 23,676,548   | 7.2      | 4,802,404    | 1.5      |
| 96年<br>(96.1 ~ 96.12)  | 382,633,510       | 100.0    | 1,754,320    | 0.6      | 7,125,758    | 2.3      | 47,702,024   | 15.3     | 68,798,785   | 22.1     | 3,088,782    | 1.0      |
| 97年<br>(97.1 ~ 97.12)  | 445,244,861       | 100.0    | 1,792,459    | 0.5      | 7,304,438    | 1.9      | 62,973,687   | 16.5     | 66,007,420   | 17.3     | 6,310,125    | 1.6      |
| 98年<br>(98.1 ~ 98.12)  | 334,162,587       | 100.0    | 1,418,233    | 0.3      | 6,521,725    | 1.5      | 76,089,131   | 17.1     | 77,074,539   | 17.3     | 3,900,576    | 0.9      |
|                        |                   |          | 3,309,490    | 1.0      | 10,991,891   | 3.3      | 79,686,277   | 23.8     | 38,606,153   | 11.6     | 4,655,234    | 1.4      |

資料來源：財政部所屬各區國稅局。

Table A-9. Net Revenues of Profit-seeking Enterprise Income Tax

Unit : NT\$ 1,000

| 12<br>Dec.   |          | 1<br>Jan.    |          | 2<br>Feb.    |          | 3<br>Mar.    |          | 4<br>Apr.    |          | 5<br>May     |          | 6<br>June    |          |
|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|--------------|----------|
| 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% | 金額<br>Amount | 結構<br>比% |
| 3,486,157    | 9.5      | 4,429,590    | 12.1     | 613,486      | 1.7      | 2,988,268    | 8.1      | 3,845,770    | 10.5     | 6,428,439    | 17.5     | 2,591,517    | 7.1      |
| 3,815,947    | 10.2     | 3,849,350    | 10.3     | 294,383      | 0.8      | 4,992,066    | 13.4     | 2,487,853    | 6.7      | 5,127,236    | 13.8     | 3,634,443    | 9.8      |
| 6,517,633    | 14.5     | 4,471,659    | 10.0     | 491,694      | 1.1      | 7,309,989    | 16.3     | 3,465,715    | 7.7      | 6,556,460    | 14.6     | 3,144,146    | 7.0      |
| 9,688,637    | 15.9     | 5,732,234    | 9.4      | 718,174      | 1.2      | 9,970,781    | 16.3     | 4,775,664    | 7.8      | 9,753,979    | 16.0     | 2,317,787    | 3.8      |
| 8,386,694    | 10.5     | 11,455,292   | 14.3     | 1,252,616    | 1.6      | 10,811,698   | 13.5     | 5,103,536    | 6.4      | 11,328,620   | 14.1     | 1,875,699    | 2.3      |
| 11,225,180   | 10.2     | 16,346,442   | 14.8     | 2,026,461    | 1.8      | 8,078,894    | 7.3      | 5,250,306    | 4.8      | 23,136,012   | 21.0     | 5,654,531    | 5.1      |
| 339,029      | 0.4      | 9,187,657    | 11.1     | 95,871       | 0.1      | 5,955,725    | 7.2      | 11,170,604   | 13.5     | 13,522,259   | 16.3     | 5,557,323    | 6.7      |
| 462,177      | 0.5      | 8,832,705    | 9.1      | 698,701      | 0.7      | 13,660,085   | 14.1     | 8,011,944    | 8.2      | 13,966,281   | 14.4     | 10,790,444   | 11.1     |
| 643,220      | 0.6      | 1,025,928    | 1.0      | 8,358,126    | 7.8      | 16,188,025   | 15.2     | 9,405,419    | 8.8      | 19,454,774   | 18.2     | 6,546,889    | 6.1      |
| 1,712,771    | 1.5      | 9,324,939    | 8.1      | 341,273      | 0.3      | 18,587,872   | 16.1     | 9,456,091    | 8.2      | 19,038,646   | 16.5     | 4,860,730    | 4.2      |
| 1,431,616    | 1.0      | 3,942,537    | 2.7      | 9,162,535    | 6.2      | 23,003,528   | 15.7     | 11,232,455   | 7.7      | 27,229,813   | 18.6     | 9,066,291    | 6.2      |
| 276,584      | 0.2      | 12,546,372   | 8.5      | 713,470      | 0.5      | 8,247,358    | 5.6      | 22,412,549   | 15.1     | 25,709,451   | 17.3     | 7,560,991    | 5.1      |
| 1,201,623    | 0.8      | 12,222,167   | 8.3      | 958,101      | 0.7      | 23,359,501   | 15.9     | 12,034,581   | 8.2      | 27,342,839   | 18.7     | 6,024,969    | 4.1      |
| 553,840      | 0.3      | 2,762,194    | 1.7      | 14,255,771   | 8.7      | 21,453,921   | 13.1     | 13,839,981   | 8.5      | 26,444,316   | 16.2     | 14,756,051   | 9.0      |
| 293,179      | 0.2      | 17,336,659   | 8.9      | 6,310,843    | 3.2      | 25,758,621   | 13.3     | 13,390,790   | 6.9      | 33,040,667   | 17.0     | -1,401,925   | -0.7     |
| 1,399,329    | 0.5      | 19,032,915   | 6.2      | 1,628,309    | 0.5      | 29,330,622   | 9.6      | 14,254,751   | 4.6      | 44,043,700   | 14.3     | 11,374,189   | 3.7      |
| 1,284,256    | 0.4      | 2,955,403    | 1.3      | 1,239,065    | 0.5      | 23,993,906   | 10.3     | 44,282,521   | 19.0     | 53,362,126   | 22.8     | 10,635,933   | 4.6      |
| 839,460      | 0.4      | 754,356      | 0.5      | -391,710     | -0.2     | 1,586,985    | 1.0      | 1,197,003    | 0.7      | 72,853,062   | 44.0     | 15,745,786   | 9.5      |
| 4,080,350    | 2.5      | 2,009,550    | 0.9      | 957,182      | 0.4      | 2,259,772    | 1.1      | 1,567,176    | 0.7      | 54,133,744   | 25.3     | 64,280,255   | 30.1     |
| 4,280,009    | 2.0      | 1,863,827    | 0.8      | 553,310      | 0.2      | 1,892,946    | 0.8      | 2,108,798    | 0.9      | 104,499,455  | 43.3     | 28,972,926   | 12.0     |
| 4,977,312    | 2.1      |              |          |              |          |              |          |              |          |              |          |              |          |
| 4,703,072    | 1.4      | 1,641,824    | 0.5      | 1,106,544    | 0.3      | 1,612,207    | 0.5      | 1,467,598    | 0.4      | 146,916,465  | 44.6     | 42,222,122   | 12.8     |
| 7,084,405    | 2.3      | 2,718,884    | 0.9      | 1,387,993    | 0.4      | 3,176,461    | 1.0      | 682,129      | 0.2      | 56,459,367   | 18.1     | 111,908,668  | 35.9     |
| 8,225,982    | 2.1      | -318,464     | -0.1     | 89,521       | 0.0      | 3,640,769    | 1.0      | 3,722,559    | 1.0      | 116,043,331  | 30.3     | 106,841,683  | 27.9     |
| 7,488,557    | 1.7      | 3,085,228    | 0.7      | 2,817,433    | 0.6      | 3,353,924    | 0.8      | -857,367     | -0.2     | 71,303,459   | 16.0     | 193,049,423  | 43.4     |
| 10,725,079   | 3.2      | 2,050,255    | 0.6      | 2,389,513    | 0.7      | 1,111,795    | 0.3      | -235,445     | -0.1     | 49,437,474   | 14.8     | 131,434,871  | 39.3     |

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