表A-9. 各月營利事業所得稅實徵淨額

單位：新臺幣千元

會計年度 FY	總計 Grand Total 金額 Amount	結構比%	7月 July 金額 Amount	結構比%	8月 Aug. 金額 Amount	結構比%	9月 Sept. 金額 Amount	結構比%	10月 Oct. 金額 Amount	結構比%	11月 Nov. 金額 Amount	結構比%
79年度 (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 (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 (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 (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 (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 (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 (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 (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 (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 (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 (88.7～89.12)	307,035,181	100.0	49,253,735 66,805,772	16.0 21.8	14,654,607 13,214,999	4.8 4.3	25,629,362 6,982,373	8.3 2.3	1,835,194 3,306,469	0.6 1.1	981,994 2,022,605	0.3 0.7
90年 (90.1～90.12)	233,677,981	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
91年 (91.1～91.12)	165,758,919	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
92年 (92.1～92.12)	213,682,897	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
93年 (93.1～93.12)	241,088,853	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
94年 (94.1～94.12)	329,357,079	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
95年 (95.1～95.12)	311,887,576	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
96年 (96.1～96.12)	382,633,510	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
97年 (97.1～97.12)	445,244,861	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
98年 (98.1～98.12)	334,162,587	100.0	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
99年 (99.1～99.12)	285,701,268	100.0	1,869,133	0.7	5,982,859	2.1	31,215,491	10.9	48,091,828	16.8	5,204,107	1.8
100年 (100.1～100.12)	367,186,074	100.0	1,802,723	0.5	7,660,532	2.1	50,420,990	13.7	65,920,468	18.0	724,647	0.2
101年 (101.1～101.12)	367,744,332	100.0	2,273,011	0.6	5,273,805	1.4	48,295,120	13.1	65,759,750	17.9	3,481,227	0.9
102年 (102.1～102.12)	351,115,287	100.0	2,140,383	0.6	4,617,106	1.3	52,513,475	15.0	66,555,704	19.0	3,122,182	0.9
103年 (103.1～103.12)	402,631,678	100.0	4,417,121	1.1	6,682,043	1.7	64,085,915	15.9	78,273,274	19.4	3,246,017	0.8

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月 Dec.		1月 Jan.		2月 Feb.		3月 Mar.		4月 Apr.		5月 May		6月 June	
金額 Amount	結構比%	金額 Amount	結構比%	金額 Amount	結構比%	金額 Amount	結構比%	金額 Amount	結構比%	金額 Amount	結構比%	金額 Amount	結構比%
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
5,243,031	1.8	1,782,127	0.6	2,300,138	0.8	3,583,069	1.3	5,981	0.0	96,686,326	33.8	83,737,178	29.3
7,300,398	2.0	782,521	0.2	2,774,826	0.8	1,360,554	0.4	-838,693	-0.2	89,723,094	24.4	139,554,014	38.0
8,310,024	2.3	1,477,597	0.4	62,337	0.0	2,839,426	0.8	305,309	0.1	97,925,305	26.6	131,741,421	35.8
7,254,682	2.1	1,884,553	0.5	1,428,539	0.4	691,459	0.2	89,169	0.0	85,697,027	24.4	125,121,008	35.6
3,988,214	1.0	1,118,181	0.3	2,925,892	0.7	1,724,997	0.4	-6,639,519	-1.6	67,350,404	16.7	175,459,139	43.6

Source：National Taxation Bureaus of Ministry of Finance.