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 FY	總計 Grand Total		7 July		8 Aug.		9 Sept.		10 Oct.		11 Nov.	
	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%
74年度 (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 (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 (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 (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 (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 (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	16.0	14,654,607	4.8	25,629,362	8.3	1,835,194	0.6	981,994	0.3
90年 (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 (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 (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 (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 (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 (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 (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 (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 (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 Dec.		1 Jan.		2 Feb.		3 Mar.		4 Apr.		5 May		6 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%
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.