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		93年 CY 2004 本稅 Profit-seeking Enterprise 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**	**818,324**	**43,567,597,003**	**1,594,077,108**	**394,045,203**
台北市	**Taipei City**	**182,810**	**25,471,181,765**	**596,818,858**	**148,502,787**
高雄市	**Kaohsiung City**	**61,574**	**1,992,981,092**	**149,061,961**	**36,905,965**
台灣省	**Taiwan Province**	**572,608**	**16,085,103,130**	**847,189,522**	**208,392,528**
台北縣	Taipei County	139,995	4,260,481,570	152,134,810	37,315,915
宜蘭縣	Yilan County	10,499	124,195,716	4,381,108	1,026,803
桃園縣	Taoyuan County	62,469	2,379,100,656	122,599,902	30,296,232
新竹縣	Hsinchu County	11,631	804,050,424	46,513,246	11,559,184
苗栗縣	Miaoli County	12,402	405,922,278	17,775,241	4,367,650
台中縣	Taichung County	62,258	1,107,060,853	51,120,163	12,354,070
彰化縣	Changhua County	43,145	872,170,914	57,703,796	14,127,158
南投縣	Nantou County	10,438	124,139,114	6,029,770	1,440,939
雲林縣	Yunlin County	11,496	571,696,352	63,263,496	15,741,812
嘉義縣	Chiayi County	9,392	133,288,672	6,355,433	1,534,104
台南縣	Tainan County	27,516	935,100,742	43,860,077	10,785,785
高雄縣	Kaohsiung County	32,331	904,921,889	47,577,914	11,698,175
屏東縣	Pingtung County	13,972	162,951,164	7,085,834	1,693,567
台東縣	Taitung County	3,878	28,798,236	1,158,366	268,645
花蓮縣	Hualien County	8,619	90,816,359	6,259,277	1,511,946
澎湖縣	Penghu County	1,676	8,656,778	437,318	98,481
基隆市	Keelung City	9,213	174,820,244	10,627,821	2,608,053
新竹市	Hsinchu City	14,642	1,400,482,649	142,637,014	35,574,583
台中市	Taichung City	53,016	1,039,206,861	40,031,915	9,691,169
嘉義市	Chiayi City	8,813	95,686,749	3,166,219	740,627
台南市	Tainan City	25,207	461,554,910	16,470,803	3,957,628
福建省	**Fuchien Province**	**1,332**	**18,331,016**	**1,006,767**	**243,923**
金門縣	Kinmen County	1,143	16,897,195	919,088	223,084
連江縣	Lienchiang County	189	1,433,821	87,679	20,839

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 Profit-seeking Enterprise Income Tax

Unit : NT$ 1,000

94年 CY 2005							
未分配盈餘加徵稅額 Settlement of the Surtax on Undistributed Earnings		本稅 Profit-seeking Enterprise 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
459,255	**31,718,158**	**826,667**	**52,302,659,111**	**1,405,023,879**	**346,574,229**	**456,090**	**44,541,743**
124,284	**16,382,232**	**182,274**	**32,121,383,452**	**508,649,712**	**126,463,775**	**122,598**	**18,835,218**
34,390	**1,191,617**	**61,511**	**2,996,721,323**	**122,580,186**	**30,269,994**	**33,896**	**1,726,284**
300,106	**14,142,953**	**581,410**	**17,164,741,362**	**772,748,502**	**189,587,937**	**299,123**	**23,978,427**
92,772	2,788,783	147,968	4,567,068,899	155,712,913	38,157,757	95,373	3,824,422
3,860	50,172	11,254	134,338,527	4,326,919	1,009,461	3,852	63,922
36,471	1,805,079	62,352	2,570,784,317	93,377,157	22,963,210	35,390	3,257,638
5,656	1,887,069	12,151	759,683,753	41,830,447	10,382,174	5,813	1,314,260
5,140	442,967	12,223	416,302,291	17,677,882	4,340,069	4,894	375,260
30,169	662,815	60,493	1,189,923,838	58,727,287	14,237,402	28,866	986,973
19,379	806,036	42,265	921,688,525	46,571,215	11,333,479	18,489	773,979
3,686	100,538	10,743	175,597,042	7,291,374	1,752,578	3,725	134,899
4,547	512,105	11,377	680,041,961	74,000,014	18,421,502	4,392	1,526,450
3,407	66,844	9,036	131,739,285	5,123,581	1,223,702	3,336	76,885
12,458	484,467	28,007	1,123,348,034	43,552,530	10,698,510	12,048	1,682,325
16,507	886,511	32,000	943,114,646	35,124,319	8,573,139	16,035	1,276,237
4,559	97,836	14,664	169,834,788	7,309,544	1,744,567	4,576	127,307
1,092	7,606	3,878	26,498,910	944,953	214,497	1,065	15,089
2,642	108,207	9,794	93,842,729	6,998,240	1,694,840	2,808	158,583
401	3,415	1,683	9,251,810	468,722	106,024	399	1,082
4,435	65,029	9,571	174,886,211	6,864,606	1,664,659	4,529	90,651
7,375	1,946,785	14,305	1,435,862,192	105,099,058	26,187,604	7,105	6,354,163
30,021	843,107	53,866	1,043,452,072	41,716,839	10,095,797	30,650	1,051,199
3,564	29,523	8,928	99,159,454	3,135,575	730,227	3,537	86,344
11,965	548,060	24,852	498,322,080	16,895,329	4,056,741	12,241	800,758
475	**1,356**	**1,472**	**19,812,974**	**1,045,479**	**252,523**	**473**	**1,814**
426	1,302	1,242	18,474,732	962,749	233,199	415	1,729
49	54	230	1,338,241	82,730	19,323	58	86

Source：Various District National Tax Administrations of Ministry of Finance.
Explanation：The column of Profit-seeking 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		95年 CY 2006 本稅 Profit-seeking Enterprise 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**	**840,457**	**46,623,557,680**	**1,399,436,159**	**345,042,493**
台北市	**Taipei City**	**179,834**	**25,674,873,470**	**431,752,477**	**107,240,602**
高雄市	**Kaohsiung City**	**61,661**	**1,563,462,565**	**101,197,447**	**24,919,219**
台灣省	**Taiwan Province**	**597,454**	**19,365,105,003**	**865,421,831**	**212,625,688**
台北縣	Taipei County	148,320	4,911,526,559	171,508,964	42,071,624
宜蘭縣	Yilan County	11,599	134,347,225	4,492,201	1,047,298
桃園縣	Taoyuan County	63,969	3,177,576,563	110,621,385	27,256,580
新竹縣	Hsinchu County	12,917	909,065,460	49,183,291	12,216,017
苗栗縣	Miaoli County	12,681	451,989,686	17,338,245	4,252,999
台中縣	Taichung County	63,356	1,241,342,895	62,368,362	15,133,570
彰化縣	Changhua County	47,646	1,001,710,639	49,577,233	12,077,723
南投縣	Nantou County	11,978	179,623,201	8,355,255	2,015,294
雲林縣	Yunlin County	12,982	756,094,063	68,616,393	17,071,533
嘉義縣	Chiayi County	9,036	144,292,924	6,853,119	1,653,327
台南縣	Tainan County	28,025	1,255,649,959	48,657,955	11,969,031
高雄縣	Kaohsiung County	31,652	1,034,984,189	46,748,754	11,470,212
屏東縣	Pingtung County	13,821	181,310,016	7,386,551	1,761,026
台東縣	Taitung County	3,881	27,462,309	989,957	224,968
花蓮縣	Hualien County	10,306	93,920,905	3,729,956	876,422
澎湖縣	Penghu County	1,716	9,341,545	467,680	105,536
基隆市	Keelung City	9,716	184,028,614	3,944,793	932,952
新竹市	Hsinchu City	14,078	1,811,952,937	132,782,572	33,106,946
台中市	Taichung City	55,878	1,221,670,163	51,270,119	12,475,801
嘉義市	Chiayi City	8,845	99,349,354	3,031,521	703,045
台南市	Tainan City	25,052	537,865,796	17,497,524	4,203,786
福建省	**Fuchien Province**	**1,508**	**20,116,643**	**1,064,405**	**256,984**
金門縣	Kinmen County	1,269	18,264,766	976,314	236,436
連江縣	Lienchiang County	239	1,851,876	88,092	20,549

Table 3-12. Sources of Profit-seeking Enterprise Income Tax (Cont.1 End)

Unit : NT$ 1,000

96年 CY 2007							
未分配盈餘加徵稅額 Settlement of the Surtax on Undistributed Earnings		本稅 Profit-seeking Enterprise 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
468,287	**32,571,288**	**840,365**	**50,719,872,268**	**1,426,856,228**	**351,877,008**	**471,772**	**38,291,431**
123,813	**13,381,005**	**175,873**	**30,920,477,409**	**448,896,976**	**111,535,970**	**123,372**	**15,220,677**
34,729	**853,181**	**60,981**	**1,024,356,348**	**50,351,286**	**12,210,395**	**35,057**	**667,614**
309,233	**18,336,599**	**601,975**	**18,753,043,843**	**926,456,409**	**227,852,242**	**312,795**	**22,402,618**
99,436	2,643,254	151,131	5,123,637,079	181,966,007	44,677,520	100,488	5,256,535
3,881	34,341	11,612	136,964,908	4,925,743	1,154,121	3,972	49,145
37,507	2,336,363	65,766	2,582,935,635	104,165,363	25,636,529	38,745	2,708,925
6,220	1,167,364	13,107	899,873,049	52,221,807	12,973,033	6,563	1,882,109
4,919	485,453	13,056	323,707,768	12,711,316	3,096,351	5,001	267,229
29,560	1,145,344	65,034	1,276,793,872	68,058,285	16,548,876	30,389	671,880
19,661	1,015,180	43,603	891,481,193	59,309,309	14,509,341	19,123	837,968
3,863	103,396	12,097	175,501,338	7,018,002	1,680,934	3,987	113,070
4,742	810,679	13,024	974,818,082	94,905,306	23,642,568	4,806	338,047
3,406	51,646	8,929	151,039,169	6,914,841	1,667,954	3,402	22,055
12,267	1,514,526	27,443	1,390,107,983	65,447,034	16,165,496	12,385	1,841,534
15,804	540,759	31,894	1,091,228,699	42,851,546	10,492,099	16,124	682,479
4,381	72,559	13,670	208,946,868	7,340,834	1,749,597	4,455	48,687
1,065	885	3,859	24,699,178	924,283	208,190	1,038	1,504
2,643	24,813	9,046	96,552,754	4,503,303	1,070,877	2,619	13,831
393	325	1,719	9,328,935	472,066	106,475	411	914
4,699	315,171	9,980	203,455,059	9,013,221	2,200,209	4,765	37,090
7,266	3,056,768	16,186	1,497,803,753	132,996,960	33,159,907	7,477	5,837,862
31,290	1,898,995	57,259	1,044,253,761	48,297,309	11,733,842	30,863	1,063,073
3,511	46,704	8,659	104,265,613	3,507,313	822,696	3,539	25,896
12,719	1,072,072	24,901	545,649,149	18,906,562	4,555,629	12,643	702,786
512	**504**	**1,536**	**21,994,668**	**1,151,556**	**278,401**	**548**	**522**
442	497	1,290	20,048,499	1,048,489	254,149	474	514
70	7	246	1,946,169	103,068	24,252	74	8