

表A-11. 各月營利事業所得稅實徵淨額－民營

單位：新臺幣千元

會計年度 FY	總計 Grand Total		7月 July		8月 Aug.		9月 Sept.		10月 Oct.		11月 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%
80年度 (79.7~80.6)	68,485,261	100.0	22,528,435	32.9	4,967,654	7.3	1,625,687	2.4	1,151,162	1.7	1,000,412	1.5
81年度 (80.7~81.6)	81,741,964	100.0	23,090,553	28.2	6,184,571	7.6	1,750,851	2.1	1,158,736	1.4	1,005,931	1.2
82年度 (81.7~82.6)	89,742,880	100.0	24,272,875	27.0	8,959,417	10.0	1,583,360	1.8	922,147	1.0	1,194,095	1.3
83年度 (82.7~83.6)	98,361,248	100.0	29,533,161	30.0	8,880,786	9.0	3,008,787	3.1	1,669,380	1.7	651,660	0.7
84年度 (83.7~84.6)	121,933,067	100.0	23,434,535	19.2	20,412,583	16.7	3,039,324	2.5	1,878,228	1.5	629,284	0.5
85年度 (84.7~85.6)	122,211,729	100.0	38,573,604	31.6	11,621,918	9.5	2,538,484	2.1	3,594,775	2.9	526,763	0.4
86年度 (85.7~86.6)	134,740,439	100.0	22,092,434	16.4	28,329,631	21.0	4,777,222	3.5	2,588,580	1.9	954,096	0.7
87年度 (86.7~87.6)	141,374,188	100.0	39,173,154	27.7	11,525,986	8.2	2,609,076	1.8	1,200,867	0.8	1,990,747	1.4
88年度 (87.7~88.6)	150,755,529	100.0	52,013,430	34.5	12,077,255	8.0	5,034,654	3.3	3,118,544	2.1	1,787,647	1.2
89年度 (88.7~89.12)	247,169,933	100.0	49,315,912 49,713,999	20.0 20.1	14,012,723 13,174,332	5.7 5.3	3,677,256 3,751,600	1.5 1.5	1,686,473 3,294,381	0.7 1.3	962,423 2,019,473	0.4 0.8
90年 (90.1~90.12)	209,593,960	100.0	50,171,091	23.9	23,367,351	11.1	2,861,575	1.4	3,666,900	1.7	1,690,725	0.8
91年 (91.1~91.12)	148,315,064	100.0	2,622,136	1.8	3,046,769	2.1	42,886,391	28.9	10,059,336	6.8	1,916,162	1.3
92年 (92.1~92.12)	190,337,345	100.0	4,976,204	2.6	2,966,972	1.6	53,112,891	27.9	12,365,249	6.5	1,668,567	0.9
93年 (93.1~93.12)	219,427,474	100.0	1,400,983	0.6	5,793,466	2.6	62,484,711	28.5	16,035,207	7.3	2,251,806	1.0
94年 (94.1~94.12)	308,944,120	100.0	1,884,428	0.6	5,436,258	1.8	83,087,265	26.9	23,657,460	7.7	4,813,311	1.6
95年 (95.1~95.12)	309,118,466	100.0	1,747,567	0.6	7,167,397	2.3	47,217,582	15.3	67,489,820	21.8	3,064,210	1.0
96年 (96.1~96.12)	381,979,574	100.0	1,762,817	0.5	7,459,330	2.0	62,608,718	16.4	64,461,294	16.9	6,290,944	1.6
97年 (97.1~97.12)	441,394,274	100.0	1,418,257	0.3	6,511,449	1.5	74,423,174	16.9	76,476,541	17.3	3,868,640	0.9
98年 (98.1~98.12)	331,184,425	100.0	3,319,337	1.0	11,658,509	3.5	77,714,616	23.5	38,584,507	11.7	4,706,107	1.4
99年 (99.1~99.12)	282,361,887	100.0	1,858,820	0.7	5,919,869	2.1	30,261,286	10.7	47,680,428	16.9	5,174,043	1.8
100年 (100.1~100.12)	364,054,190	100.0	1,794,723	0.5	7,648,467	2.1	49,834,941	13.7	64,590,159	17.7	751,811	0.2
101年 (101.1~101.12)	363,245,160	100.0	2,272,457	0.6	5,264,209	1.4	47,939,975	13.2	64,071,075	17.6	3,479,804	1.0
102年 (102.1~102.12)	344,972,586	100.0	2,126,094	0.6	4,611,654	1.3	51,041,966	14.8	65,149,375	18.9	3,111,047	0.9
103年 (103.1~103.12)	401,788,718	100.0	4,496,675	1.1	6,677,303	1.7	61,910,132	15.4	77,876,221	19.4	3,239,034	0.8
104年 (104.1~104.12)	457,901,149	100.0	2,486,131	0.5	5,787,429	1.3	38,364,292	8.4	122,520,774	26.8	3,893,943	0.9

資料來源：財政部所屬各區國稅局。

Table A-11. Net Revenues of Profit-seeking Enterprise Income Tax  
— Private Enterprises

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%
327,526	0.5	1,340,517	2.0	95,210	0.1	5,962,496	8.7	11,170,061	16.3	13,521,756	19.7	4,794,345	7.0
459,880	0.6	746,090	0.9	1,944,076	2.4	13,658,195	16.7	7,994,434	9.8	13,965,064	17.1	9,783,583	12.0
500,781	0.6	659,709	0.7	594,433	0.7	16,163,314	18.0	9,407,289	10.5	19,403,442	21.6	6,082,018	6.8
875,335	0.9	936,865	1.0	232,375	0.2	18,585,034	18.9	9,455,338	9.6	19,237,630	19.6	5,294,897	5.4
1,265,555	1.0	854,250	0.7	1,251,966	1.0	22,990,549	18.9	11,229,839	9.2	27,225,864	22.3	7,721,090	6.3
772,117	0.6	-96,800	-0.1	725,855	0.6	8,271,909	6.8	22,397,299	18.3	25,727,560	21.1	7,558,245	6.2
1,045,632	0.8	3,196,089	2.4	877,054	0.7	23,353,777	17.3	12,046,603	8.9	27,340,875	20.3	8,138,446	6.0
511,753	0.4	1,488,334	1.1	1,377,197	1.0	21,427,196	15.2	13,836,201	9.8	30,900,390	21.9	15,333,287	10.8
292,910	0.2	11,923,203	7.9	-7,729,416	-5.1	25,752,195	17.1	13,385,758	8.9	33,037,896	21.9	61,453	0.0
1,393,374	0.6	2,151,858	0.9	1,626,002	0.7	29,304,109	11.9	14,251,522	5.8	44,017,866	17.8	11,585,515	4.7
1,231,115	0.5												
834,807	0.4	2,918,742	1.4	1,231,159	0.6	22,631,055	10.8	36,391,612	17.4	53,351,494	25.5	10,477,449	5.0
4,370,524	2.9	1,335,415	0.9	259,343	0.2	1,572,360	1.1	1,228,756	0.8	63,276,583	42.7	15,741,289	10.6
4,493,668	2.4	2,190,389	1.2	1,525,193	0.8	2,168,612	1.1	1,514,050	0.8	53,790,792	28.3	49,564,758	26.0
4,937,113	2.2	1,866,470	0.9	954,623	0.4	2,071,837	0.9	2,118,832	1.0	90,604,159	41.3	28,908,267	13.2
4,898,801	1.6	2,381,339	0.8	1,312,492	0.4	2,410,930	0.8	1,844,791	0.6	135,020,391	43.7	42,196,654	13.7
7,166,759	2.3	2,791,931	0.9	1,667,204	0.5	3,878,566	1.3	685,320	0.2	56,156,711	18.2	110,085,399	35.6
8,145,576	2.1	-365,025	-0.1	2,449,547	0.6	3,690,191	1.0	4,113,806	1.1	114,566,487	30.0	106,795,889	28.0
7,553,304	1.7	3,110,519	0.7	2,802,334	0.6	3,500,351	0.8	-203,354	-0.0	70,903,293	16.1	191,029,766	43.3
11,131,002	3.4	2,045,302	0.6	2,390,057	0.7	1,193,255	0.4	-224,325	-0.1	49,284,039	14.9	129,382,019	39.1
5,271,542	1.9	1,774,590	0.6	2,293,275	0.8	3,583,036	1.3	47,969	0.0	94,766,636	33.6	83,730,393	29.7
7,294,517	2.0	937,905	0.3	2,776,802	0.8	1,357,949	0.4	-848,737	-0.2	89,668,473	24.6	138,247,180	38.0
8,198,330	2.3	1,476,244	0.4	50,883	0.0	2,882,724	0.8	302,910	0.1	97,114,446	26.7	130,192,103	35.8
7,237,750	2.1	1,883,662	0.5	1,426,694	0.4	688,587	0.2	76,383	0.0	84,138,340	24.4	123,481,034	35.8
4,296,147	1.1	1,142,681	0.3	2,876,446	0.7	1,720,682	0.4	-1,979,044	-0.5	66,501,033	16.6	173,031,408	43.1
8,499,873	1.9	3,532,766	0.8	3,190,963	0.7	3,839,530	0.8	-4,501,918	-1.0	77,464,077	16.9	192,823,289	42.1

Source : National Taxation Bureaus of Ministry of Finance.