

財政部南區國稅局
National Taxation Bureau of the Southern Area, Ministry of Finance
107年度營利事業按收入級距核定情形統計表
Statistics of 2018 Profit-seeking Enterprise Assessed by Operating Revenue Bracket

頁次：1

Page: 1

製表日期：109年6月3日

Date: June 3, 2020

單位：新臺幣元

Unit: NDS

營業收入級距 Operating Revenue Bracket	營利事業核定 Profit-seeking Enterprise Assessment					未分配盈餘核定 Undistributed Surplus Earnings Assessment	
	家數 Unit	營業收入淨額 Net Operating Revenue	全年所得額 Annual Income	課稅所得額 Taxable Income	應納稅額 Tax Payable	家數 Unit	應納稅額 Tax Payable
0萬 — 100萬元(含) NT\$0-1 million(inclusive)	46,128	9,004,332,304	3,341,581,756	872,394,138	50,851,342	16,280	94,691,596
100萬 — 200萬元(含) NT\$1million-2 million(inclusive)	12,025	17,664,694,154	1,771,216,783	1,182,491,211	43,909,007	3,720	15,819,893
200萬 — 300萬元(含) NT\$2million-3 million(inclusive)	8,485	20,984,758,489	1,495,337,617	1,332,471,573	164,707,255	2,771	19,148,057
300萬 — 500萬元(含) NT\$3million-5 million(inclusive)	11,167	43,715,047,981	3,190,359,619	2,717,913,367	473,763,472	3,895	9,484,174
500萬 — 700萬元(含) NT\$5million-7 million(inclusive)	7,107	42,155,611,108	3,121,903,650	2,601,158,892	467,779,777	2,915	17,122,526
700萬 — 1000萬元(含) NT\$7million-10 million(inclusive)	7,079	59,494,651,293	4,222,992,820	3,612,148,000	692,417,219	3,424	18,052,845
1000萬 — 5000萬元(含) NT\$10million-50 million(inclusive)	20,147	428,057,380,774	27,691,636,467	24,505,865,140	4,865,672,063	12,994	134,761,422
5000萬 — 1億元(含) NT\$50million-100 million(inclusive)	2,664	184,743,959,905	11,611,962,780	8,912,863,718	1,780,416,914	2,427	85,501,097
1億 — 5億元(含) NT\$100million-500 million (inclusive)	2,135	424,147,388,032	25,922,508,814	19,912,203,904	3,981,533,453	2,074	381,020,769
大於5億元 Above NT\$500 million	448	813,363,235,687	76,522,386,078	52,419,524,537	10,483,895,076	437	1,547,197,675
合 計 Total	117,385	2,043,331,059,727	158,891,886,384	118,069,034,480	23,004,945,578	50,937	2,322,800,054

備註：各級距下限數值不包含本數，上限數值包含本數

Remarks: The lower bound is exclusive, while the upper bound is inclusive.