

財政部臺北國稅局
National Taxation Bureau of Taipei, Ministry of Finance
111年度營利事業按收入級距核定情形統計表

Year 2022 Statistical Table for Operating Revenue Bracket of Profit-seeking Enterprise

營業收入級距 Operating Revenue Brackets	營利事業核定家數 Numbers of Profit-seeking Enterprises Assessed	核定營業收入淨額 Assessment of Net Operating Revenue	核定全年所得額 Assessment of Total Annual Income	核定課稅所得額 Assessment of Taxable Income	核定應納稅額 Assessment of Tax Payable	未分配盈餘核定家數 Numbers of Enterprises With Undistributed Earnings Assessed	未分配盈餘核定應納稅額 Assessment of Tax Payable on Undistributed Earnings
0 萬 至 100 萬元 0~1,000,000	133,906	15,079,860,390	30,638,029,486	12,077,902,385	2,237,038,063	103,405	3,097,043,635
100 萬 至 200 萬元 1,000,001~2,000,000	17,131	25,104,052,823	6,782,171,858	3,101,250,906	431,831,490	12,095	246,526,656
200 萬 至 300 萬元 2,000,001~3,000,000	11,396	28,156,980,741	4,018,050,869	2,371,405,253	388,754,187	8,240	78,664,885
300 萬 至 500 萬元 3,000,001~5,000,000	15,113	59,225,762,179	6,121,188,883	3,196,124,580	599,523,070	11,128	136,879,322
500 萬 至 700 萬元 5,000,001~7,000,000	10,003	59,493,267,668	5,423,429,891	3,158,871,886	610,968,613	7,582	101,156,910
700 萬 至 1000 萬元 7,000,001~10,000,000	10,380	87,354,200,285	8,899,173,835	4,916,808,268	962,987,990	7,976	114,434,630
1000 萬 至 5000 萬元 10,000,001~50,000,000	32,890	736,925,017,648	80,817,835,305	43,572,852,648	8,659,189,476	27,599	1,560,828,593
5000 萬 至 1 億元 50,000,001~100,000,000	7,388	522,985,487,309	57,692,847,473	28,806,975,890	5,754,708,246	6,827	801,346,162
1 億 — 5 億元 100,000,001~500,000,000	8,337	1,814,956,613,877	222,572,669,005	125,996,458,230	25,076,941,841	7,748	2,897,577,525
5 億元 以上 Over 500 million	3,600	19,172,872,367,677	1,598,112,831,473	1,320,916,508,631	260,827,341,603	3,202	16,953,266,375
合 計 Total	250,144	22,522,153,610,597	2,021,078,228,078	1,548,115,158,677	305,549,284,579	195,802	25,987,724,693

單位：新臺幣元

Currency: NTD

製表日期：114年5月19日

Tabulation date: 2025.5.19