

財政部臺北國稅局

National Taxation Bureau of Taipei, Ministry of Finance

112年度營利事業按收入級距核定情形統計表

Year 2023 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	132,421	14,867,006,324	28,307,851,904	12,561,987,740	2,327,377,423	104,213	2,609,855,366
100 萬 至 200 萬元 1,000,001~2,000,000	17,370	25,418,099,818	4,531,538,417	2,275,452,425	262,373,959	12,302	165,757,189
200 萬 至 300 萬元 2,000,001~3,000,000	11,599	28,712,101,633	3,147,252,960	2,048,273,856	325,971,017	8,385	134,565,392
300 萬 至 500 萬元 3,000,001~5,000,000	15,383	60,166,351,870	5,992,474,132	3,484,961,537	658,392,210	11,544	179,640,139
500 萬 至 700 萬元 5,000,001~7,000,000	10,242	60,764,417,507	8,853,057,334	6,551,306,439	1,288,624,756	7,775	333,407,037
700 萬 至 1000 萬元 7,000,001~10,000,000	10,853	91,240,484,773	9,048,180,971	6,729,248,160	1,325,134,242	8,235	136,739,517
1000 萬 至 5000 萬元 10,000,001~50,000,000	34,228	765,442,152,749	86,810,829,202	47,152,893,472	9,374,925,169	28,547	1,929,445,870
5000 萬 至 1 億元 50,000,001~100,000,000	7,489	529,399,101,028	59,942,768,299	31,642,238,572	6,320,872,035	6,912	1,170,327,518
1 億 - 5 億元 100,000,001~500,000,000	8,392	1,814,594,086,374	226,306,673,010	123,817,611,061	24,660,875,979	7,793	3,457,233,265
5 億元以上 Over 500 million	3,474	13,623,334,705,153	1,165,200,794,685	839,393,793,246	162,431,364,730	3,088	7,567,062,961
合計 Total	251,451	17,013,938,507,229	1,598,141,420,914	1,075,657,766,508	208,975,911,520	198,794	17,684,034,254

單位:新臺幣元

Currency: NTD

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