

表28.107年度機關或團體及其作業組織統計表-有銷售貨物或勞務【縣市別】(2/2)

單位：家、新臺幣千元

| 縣市別 | 非法人組織 | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|----------|-----------|------------|--------------|-----------|-----------|------------|--------------|-----------|----------|-------|------|----------|------------|------------|--------------|-----------|------------|------------|--------------|-----------|-----------|---------|--------|-----|
| | 本期餘絀數≤0者 | | | | | | | | | | | | 本期餘絀數>0者 | | | | | | | | | | | | |
| | 家數 | 收入 | 銷售貨物或勞務之收入 | 銷售貨物或勞務以外之收入 | 附屬作業組織之所得 | 支出 | 銷售貨物或勞務之支出 | 與創設目的有關活動之支出 | 附屬作業組織之虧損 | 本期餘絀數 | 課稅所得額 | 應納稅額 | 家數 | 收入 | 銷售貨物或勞務之收入 | 銷售貨物或勞務以外之收入 | 附屬作業組織之所得 | 支出 | 銷售貨物或勞務之支出 | 與創設目的有關活動之支出 | 附屬作業組織之虧損 | 本期餘絀數 | 課稅所得額 | 應納稅額 | |
| | A=B+C+D | B | C | D | E=F+G+H | F | G | H | A-E | | | | a=b+c+d | b | c | d | e=f+g+h | f | g | h | a-e | | | | |
| 新北市 | 68 | 242,880 | 137,019 | 101,384 | 4,478 | 278,689 | 172,536 | 105,729 | 425 | -35,809 | 0 | 0 | 99 | 2,729,794 | 440,918 | 2,282,339 | 6,537 | 2,553,840 | 493,076 | 2,058,663 | 2,102 | 175,954 | 20,461 | 3,644 | |
| 臺北市 | 299 | 2,644,190 | 1,298,176 | 1,344,903 | 1,111 | 2,843,733 | 1,404,398 | 1,436,513 | 2,823 | -199,544 | 0 | 0 | 366 | 7,766,249 | 2,352,686 | 5,412,601 | 962 | 7,041,116 | 2,366,421 | 4,669,977 | 4,719 | 725,132 | 65,355 | 11,012 | |
| 桃園市 | 30 | 279,133 | 61,546 | 215,834 | 1,753 | 308,554 | 54,685 | 253,868 | 0 | -29,421 | 0 | 0 | 35 | 799,934 | 363,233 | 436,700 | 0 | 664,771 | 356,195 | 308,576 | 0 | 135,163 | 18,419 | 3,497 | |
| 臺中市 | 42 | 165,286 | 89,740 | 75,264 | 282 | 198,725 | 96,499 | 102,227 | 0 | -33,440 | 0 | 0 | 64 | 1,010,476 | 447,410 | 555,771 | 7,295 | 875,631 | 399,914 | 475,717 | 1 | 134,845 | 39,733 | 7,542 | |
| 臺南市 | 36 | 200,106 | 123,057 | 77,036 | 14 | 248,432 | 131,349 | 117,082 | 0 | -48,325 | 0 | 0 | 71 | 1,609,242 | 1,285,480 | 316,127 | 7,635 | 1,369,230 | 1,076,528 | 292,702 | 0 | 240,012 | 64,090 | 12,332 | |
| 高雄市 | 90 | 475,916 | 161,397 | 303,736 | 10,783 | 630,679 | 176,881 | 452,808 | 990 | -154,763 | 0 | 0 | 165 | 3,816,349 | 2,263,216 | 1,523,105 | 30,028 | 3,387,277 | 1,891,833 | 1,493,878 | 1,565 | 429,072 | 34,491 | 6,046 | |
| 基隆市 | 16 | 45,756 | 26,531 | 19,225 | 0 | 48,847 | 28,395 | 20,452 | 0 | -3,091 | 0 | 0 | 11 | 203,719 | 23,695 | 180,024 | 0 | 184,627 | 20,774 | 163,853 | 0 | 19,092 | 954 | 142 | |
| 新竹市 | 16 | 725,150 | 93,158 | 623,823 | 8,168 | 771,335 | 134,119 | 637,216 | 0 | -46,185 | 0 | 0 | 29 | 804,343 | 147,384 | 654,250 | 2,708 | 681,638 | 157,686 | 523,952 | 0 | 122,705 | 8,005 | 1,449 | |
| 嘉義市 | 12 | 7,363 | 2,690 | 4,672 | 0 | 8,689 | 4,729 | 3,937 | 24 | -1,327 | 0 | 0 | 13 | 47,079 | 11,510 | 33,357 | 2,211 | 44,427 | 12,324 | 32,103 | 0 | 2,652 | 437 | 1 | |
| 宜蘭縣 | 13 | 42,911 | 13,739 | 28,875 | 298 | 86,443 | 13,718 | 72,725 | 0 | -43,531 | 0 | 0 | 21 | 446,273 | 293,082 | 153,191 | 0 | 426,676 | 334,987 | 91,689 | 0 | 19,597 | 2,158 | 269 | |
| 新竹縣 | 9 | 40,622 | 6,634 | 33,988 | 0 | 46,882 | 5,907 | 40,976 | 0 | -6,260 | 0 | 0 | 14 | 407,550 | 358,125 | 49,309 | 116 | 309,084 | 263,447 | 45,637 | 0 | 98,466 | 6,935 | 1,289 | |
| 苗栗縣 | 11 | 33,708 | 11,810 | 21,898 | 0 | 39,252 | 11,046 | 28,206 | 0 | -5,544 | 0 | 0 | 31 | 350,438 | 105,766 | 244,322 | 350 | 328,949 | 100,714 | 228,235 | 0 | 21,488 | 2,552 | 319 | |
| 彰化縣 | 7 | 159,032 | 116,266 | 42,766 | 0 | 168,234 | 96,148 | 72,086 | 0 | -9,202 | 0 | 0 | 36 | 1,612,392 | 621,397 | 970,236 | 20,759 | 1,497,852 | 621,113 | 876,739 | 0 | 114,540 | 7,390 | 1,300 | |
| 南投縣 | 9 | 20,861 | 9,511 | 11,350 | 0 | 23,694 | 8,767 | 14,901 | 26 | -2,833 | 0 | 0 | 28 | 2,075,768 | 1,005,835 | 1,061,525 | 8,407 | 1,918,316 | 975,127 | 943,171 | 18 | 157,452 | 7,357 | 1,364 | |
| 雲林縣 | 13 | 31,457 | 7,767 | 23,691 | 0 | 38,018 | 9,348 | 28,643 | 27 | -6,561 | 0 | 0 | 26 | 734,741 | 42,386 | 692,275 | 80 | 682,218 | 29,949 | 651,612 | 657 | 52,523 | 6,902 | 1,176 | |
| 嘉義縣 | 10 | 41,234 | 17,066 | 24,168 | 0 | 52,599 | 16,163 | 36,437 | 0 | -11,365 | 0 | 0 | 15 | 79,529 | 44,207 | 35,240 | 82 | 73,472 | 42,534 | 30,938 | 0 | 6,057 | 3,733 | 645 | |
| 屏東縣 | 16 | 82,282 | 20,497 | 61,785 | 0 | 97,857 | 16,797 | 77,986 | 3,074 | -15,575 | 0 | 0 | 37 | 1,842,885 | 1,649,057 | 193,828 | 0 | 1,699,006 | 1,536,401 | 162,597 | 8 | 143,879 | 3,090 | 417 | |
| 臺東縣 | 2 | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | 12 | 356,925 | 335,465 | 21,460 | 0 | 337,590 | 321,047 | 16,543 | 0 | 19,335 | 4,319 | 817 | |
| 花蓮縣 | 12 | 28,551 | 16,213 | 12,337 | 0 | 29,707 | 19,231 | 10,475 | 0 | -1,156 | 0 | 0 | 16 | 246,245 | 95,982 | 150,263 | 0 | 233,168 | 85,844 | 145,278 | 2,046 | 13,077 | 6,352 | 1,164 | |
| 澎湖縣 | 2 | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | 7 | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| 金門縣 | 5 | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | 10 | 50,236 | 27,705 | 22,531 | 0 | 46,284 | 24,449 | 21,835 | 0 | 3,952 | 2,957 | 487 | |
| 連江縣 | 1 | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | 1 | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** | *** |
| 合計 | 719 | 5,293,187 | 2,225,346 | 3,039,328 | 28,513 | 5,951,707 | 2,415,952 | 3,528,367 | 7,389 | -658,520 | 0 | 0 | 1,107 | 27,005,944 | 11,918,082 | 15,000,689 | 87,172 | 24,370,050 | 11,112,416 | 13,246,520 | 11,115 | 2,635,894 | 306,323 | 54,956 | |

※上開統計，非法人組織有應納稅額者計216家，其餘為未達起徵額或符合免稅標準案件。

註1：上開數據係以核定數統計，未核定者以申報數統計。各欄位金額千元以下四捨五入。

註2：上開數據係機關或團體以財務報表帳載金額與所得稅法及有關法令規定差異調整後之「自行依法調整後金額」，未必能反映機關或團體財務報表實際盈餘情形。

註3：機關或團體符合「教育文化公益慈善機關或團體免納所得稅適用標準」者，其本身之所得及其附屬作業組織之所得，除銷售貨物或勞務之所得外，免納所得稅；其銷售貨物或勞務之所得，除銷售貨物或勞務以外之收入不足支應與其創設目的有關活動之支出時，得將該不足支應部分扣除外，應依法課徵所得稅。

註4：為避免間接識別，家數在5家以下者，統計金額以「***」表示，家數次小者之金額亦以「***」表示。