

表2. 110年度營所稅損益及稅額統計表【中類行業】

單位：家、新臺幣千元																								
行業別(中類行業)	家數	營業收入淨額	非營業收入總額	全年所得額	停徵之證券、期貨交易所得	停徵之證券、期貨交易損失	免徵所得稅之出售土地利益	免徵所得稅之出售土地損失	合於獎勵規定之免稅所得	研究發展支出加倍減除金額	防疫隔離假薪資費用加倍減除金額	前十年核定虧損本年度扣除額	課稅所得額	應納稅額	分開計稅之房地交易所得	分開計稅之房地交易損失	房地交易採分開計稅之應納稅額	境外所得之可扣抵稅額	大陸地區來源所得之可扣抵稅額	投資抵減稅額	基本稅額與一般所得稅額之差額	暫繳自繳稅額	抵繳之扣繳稅額	自繳稅額
01農、牧業	2,336	26,171,832	1,426,951	1,989,774	250,019	-19,272	42,598	-5,600	0	0	22	119,407	1,352,160	238,342	0	0	0	0	0	11,907	27,489	48,539	1,068	203,827
02林業	276	1,325,703	6,062	49,847	0	0	0	0	0	0	0	0	49,847	3,381	0	0	0	0	0	0	843	16	2,403	
03漁業	743	27,534,832	439,946	1,061,934	6,209	-4,288	0	0	0	0	0	165,410	893,645	176,972	0	0	0	0	0	0	64,066	784	116,157	
05石油及天然氣礦業	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	
06砂、石採取及其他礦業	669	18,327,135	1,038,268	1,877,454	3,454	-1,589	64,665	0	0	0	0	773,893	1,034,823	187,856	720	0	324	0	0	0	157	80,778	1,103	108,058
08食品及飼品製造業	6,766	822,886,004	16,996,120	55,138,848	902,867	-15,183	4,581,198	-4,493	0	0	1,273	1,496,317	49,141,370	9,622,370	79,559	-7,691	27,474	41,371	51,100	70,901	28,763	3,953,471	50,075	5,547,949
09飲料製造業	652	114,861,294	1,906,564	10,323,177	73,187	-14	86,203	-5,178	0	0	13,572	127,420	10,027,157	2,001,583	638	-1,538	128	0	12,981	16,025	462	935,968	17,877	1,040,136
10菸草製造業	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	
11紡織業	5,042	469,042,577	19,850,641	30,933,437	1,621,394	-159,541	4,617,211	-75,225	0	0	1,754	2,304,135	24,257,863	4,769,770	166,462	-1,051	53,710	6,037	70,989	51,698	44,395	851,832	25,429	3,822,050
12成衣及服飾品製造業	2,930	171,568,926	4,693,329	15,343,639	361,668	-5,868	925,402	-1,844	0	0	40	426,462	13,770,893	2,699,153	499	0	199	3,693	3,119	12,126	8,957	112,212	3,720	2,553,849
13皮革、毛皮及其製品製造業	1,159	124,874,126	4,192,024	8,060,835	25,704	-29,671	1,225,459	0	0	0	445	35,487	6,908,296	1,361,006	0	0	0	20,532	201,153	95,014	2,168	48,795	964	874,047
14木竹製品製造業	2,732	59,467,272	2,754,008	5,868,975	9,088	-10,894	2,048,938	-328	0	0	0	166,272	3,546,261	601,747	60,071	0	14,053	0	715	3,974	424	139,088	650	449,341
15紙漿、紙及紙製品製造業	3,316	262,371,848	4,179,304	22,937,910	115,273	-10,029	1,864,873	0	0	0	202	404,651	20,572,846	4,019,804	20,204	0	5,934	320	7,957	121,615	2,663	1,176,692	2,859	2,671,470
16印刷及資料儲存媒體複製業	8,479	100,040,859	2,515,403	8,080,581	24,264	-6,860	544,381	-2,909	0	0	0	212,481	6,434,197	1,125,948	10,537	-6,379	4,049	21,162	25,462	19,333	911	331,642	1,507	702,414
17石油及煤製品製造業	144	1,551,358,805	11,080,145	57,818,836	1,688	-94	97,770	0	0	0	5,516	5,678	57,758,982	11,551,646	0	0	0	0	15,974	2,505	0	138,240	18,833	11,365,980
18化學原材料、肥料、氮化合物、塑膠原料及人造纖維製造業	1,171	1,407,080,967	24,704,406	214,760,555	900,743	-1,256,583	4,325,141	-705	0	0	21,811	5,067,736	205,783,383	41,145,960	1,131	0	396	190,976	417,123	482,986	1,457	3,599,898	44,779	36,386,222
19其他化學製品製造業	2,458	323,721,002	10,287,456	41,179,965	1,885,494	-15,951	3,265,389	-16	0	0	1,219	550,386	35,760,078	7,135,180	1,979	-201	406	19,405	52,431	159,777	72,904	2,067,940	11,928	4,861,547
20藥品及醫用化學製品製造業	372	122,865,423	9,765,693	19,755,475	2,284,865	-78,176	389,708	0	159,418	0	1,932	2,600,402	14,553,946	2,910,408	3,781	0	1,323	50,835	8,272	120,300	42,317	1,010,147	4,692	1,827,333
21橡膠製品製造業	1,996	173,453,984	7,924,076	19,291,985	836,909	-4,809	1,121,810	0	0	0	1,003	484,859	17,467,429	3,456,973	0	-43,314	0	101,875	246,270	75,141	12,555	746,128	4,651	2,202,224
22塑膠製品製造業	11,625	926,682,218	17,898,696	95,626,146	491,052	-9,805,610	4,298,041	-10,728	0	0	10,890	1,760,847	99,314,372	19,570,033	42,259	-1,423	12,920	104,249	149,134	167,451	14,549	2,085,275	21,974	16,940,851
23非金屬礦物製品製造業	2,985	409,568,327	22,603,906	44,033,367	667,745	-44,100	5,635,978	-6,154	0	0	612	1,677,048	36,304,203	7,201,920	1,316	-170	230	7,461	216,737	57,686	2,144	1,620,267	17,572	5,248,079
24基本金屬製造業	8,593	1,682,423,611	19,664,848	175,107,795	2,488,844	-112,816	3,042,871	-13,620	0	0	2,705	23,203,644	144,554,712	28,657,230	27,098	-85	8,536	22,461	55,500	460,837	36,925	2,693,220	18,844	25,358,505
25金屬製品製造業	44,897	1,683,482,134	24,860,941	122,413,684	2,474,948	-158,775	4,557,261	-26,479	0	0	5,212	3,951,867	111,819,898	20,826,783	124,490	-4,140	49,538	8,973	360,857	259,666	90,485	5,220,605	76,263	14,738,518
26電子零組件製造業	6,696	10,916,695,038	211,989,651	1,492,860,338	20,464,455	-790,397	6,273,765	-666,312	399,739,932	0	125,442	152,447,965	939,559,456	187,855,529	152,202	-1,480	50,808	8,062,043	1,179,373	16,359,387	23,239,414	52,445,654	374,601	131,777,793
27電腦、電子產品及光學製品製造業	2,349	7,625,746,726	590,664,701	256,043,652	7,668,992	-45,362	9,265,726	-2,715	0	0	36,387	4,901,856	240,837,987	48,156,809	202,758	0	40,321	908,835	92,146	5,793,804	20,955	8,731,053	168,123	31,892,476
28電力設備及配備製造業	5,031	880,118,385	36,097,654	84,920,404	3,810,727	-341,622	9,522,969	0	0	0	9,405	4,993,966	67,046,616	13,326,939	33,074	0	11,575	42,483	349,226	250,350	106,943	3,092,939	30,144	9,542,852
29機械設備製造業	16,329	1,104,254,150	23,506,532	99,387,940	2,060,304	-106,300	5,992,736	0	0	0	12,175	3,511,133	88,041,769	17,315,867	21,067	-7,757	8,644	14,450	195,754	532,301	123,448	3,829,371	59,211	12,567,772
30汽車及其零件製造業	1,565	467,518,905	12,738,791	35,028,813	180,644	-193,673	1,432,582	0	0	0	15,516	1,942,183	31,536,699	6,272,651	19,703	0	3,673	11,799	501,602	276,132	10,036	747,972	21,375	4,648,209
31其他運輸工具及其零件製造業	2,266	532,891,424	8,934,255	38,840,095	961,511	-806	417,223	-32	0	0	26,052	791,389	36,722,684	7,286,528	0	-107	0	9,537	162,170	158,788	14,041	1,181,402	12,109	5,664,907
32家具製造業	2,704	110,576,762	1,648,266	6,110,556	103,245	-4,126	350,185	-1,016	0	0	1,358	158,158	5,356,858	1,017,207	160,358	-250	49,106	0	0	8,529	4,636	296,976	2,865	700,689
33其他製造業	4,132	343,556,410	11,189,386	36,946,403	1,992,524	-120,815	1,655,824	-6,580	0	0	2,218	1,501,589	31,821,005	6,295,621	21,944	0	7,424	13,452	77,843	325,552	71,419	1,653,673	9,181	4,188,324

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單位：家、新臺幣千元																								
行業別(中類行業)	家數	營業收入淨額	非營業收入總額	全年所得額	停徵之證券、期貨交易所得	停徵之證券、期貨交易損失	免徵所得稅之出售土地利益	免徵所得稅之出售土地損失	合於獎勵規定之免稅所得	研究發展支出加倍減除金額	防疫隔離假薪資費用加倍減除金額	前十年核定虧損本年度扣除額	課稅所得額	應納稅額	分開計稅之房地交易所得	分開計稅之房地交易損失	房地交易採分開計稅之應納稅額	境外所得之可扣抵稅額	大陸地區來源所得之可扣抵稅額	投資抵減稅額	基本稅額與一般所得稅額之差額	暫繳自繳稅額	抵繳之扣繳稅額	自繳稅額
34產業用機械設備維修及安裝業	6,114	162,201,440	1,915,937	15,957,506	109,081	-49	13,549	0	0	0	3,244	775,744	16,098,930	3,026,359	2,094	-76	733	787	914	8,025	1,062	669,703	49,824	2,280,935
35電力及燃氣供應業	2,605	804,174,364	15,083,308	55,651,182	771,597	-20,171	191,057	-8,556	0	0	4,324	32,562,558	22,076,019	4,397,409	10,169	-16,510	4,299	0	0	0	61,958	2,108,436	21,647	2,393,866
36用水供應業	5	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
37廢水及污水處理業	394	10,963,365	367,151	1,853,945	27,936	-4	2,658	0	32,179	0	0	22,540	1,604,243	313,359	0	0	0	21	766	0	4,401	130,812	443	183,088
38廢棄物清除、處理及資源回收處理業	5,135	124,384,542	2,831,457	15,303,458	624,851	-3,165	579,821	0	0	0	97	331,180	13,738,261	2,606,133	50,931	-1,250	17,076	5,760	3,587	7,036	30,461	726,609	2,046	1,859,154
39污染整治業	170	12,541,420	1,150,840	3,455,022	382	-83	0	-81,578	218,144	0	0	292,558	3,025,599	603,705	0	0	0	0	0	94,740	56,784	174,104	492	393,016
41建築工程業	10,382	606,503,089	4,278,108	31,760,780	396,827	-62,133	2,807,448	-59,573	0	0	1,948	2,154,333	26,491,215	5,052,452	230,523	-59,961	76,412	0	3,278	4,717	9,645	1,344,219	59,048	3,629,340
42土木工程業	20,059	691,197,436	6,363,559	37,939,439	434,388	-52,241	1,596,274	-151,957	0	0	1,624	2,488,266	36,198,470	6,183,422	23,521	-3,474	5,940	0	5,818	74	4,317	2,020,265	22,823	4,094,722
43專門營造業	122,679	1,664,530,656	9,010,323	119,632,281	466,520	-180,875	536,111	-11,343	0	0	636	2,737,986	116,882,125	18,116,665	138,122	-46,353	50,989	15,324	141,328	4,485	10,820	6,071,775	25,788	11,930,397
45批發業	117,850	3,463,748,997	48,380,321	211,442,738	6,013,848	-441,404	7,330,955	-64,341	876	0	9,082	7,875,537	192,522,652	36,767,255	161,985	-14,665	44,852	107,583	156,202	84,682	270,615	12,158,981	85,422	24,276,152
46批發業	161,138	8,875,056,287	114,783,545	450,638,834	14,183,217	-1,390,775	9,831,327	-30,376	1,671,871	0	19,068	16,427,974	409,124,684	78,795,881	398,163	-13,505	126,677	183,561	826,156	301,032	838,683	21,876,538	148,392	56,097,790
47零售業	81,336	2,236,391,173	54,805,599	136,101,560	1,416,644	-251,818	25,447,283	-25,587	403	0	24,221	3,760,200	111,776,946	19,603,734	22,769	-5,746	9,075	13,199	616	113,584	21,913	6,903,995	35,562	12,335,566
48零售業	54,472	2,178,551,236	21,677,926	113,007,579	2,970,197	-351,913	878,554	-1,667	0	0	11,447	2,195,581	106,907,137	19,714,050	70,865	-198	24,146	23,708	41,117	99,309	230,111	4,581,156	34,699	15,034,525
49陸上運輸業	12,228	387,311,225	13,585,391	23,844,598	1,559,420	-373,623	1,223,739	-10,316	0	0	2,318	507,441	20,937,810	4,032,948	18,357	-779	6,028	547	0	13,982	77,055	1,536,354	16,773	2,477,823
50水上運輸業	264	507,282,038	46,259,974	284,445,926	564,671	0	173,647	0	0	0	7,154	37,778,082	243,683,781	48,735,902	0	0	0	998,302	0	34,641	4,791	779,339	31,210	47,188,638
51航空運輸業	86	256,123,932	7,952,539	38,442,934	3,467,555	0	96,918	0	0	0	42,360	5,818,786	17,788,185	3,557,535	0	0	0	26,024	814	857	0	14,412	21,881	3,497,134
52運輸輔助業	8,364	589,273,684	11,162,543	57,295,743	3,445,099	-1,949	492,126	-1,696	569,459	0	4,633	1,434,431	50,507,695	9,907,920	1,548	0	674	1,752	9,318	30,012	7,480	2,437,197	33,443	7,339,176
53倉儲業	754	86,112,208	1,509,693	8,252,907	684,735	-683	60,876	0	0	0	8	648,832	6,677,756	1,329,726	0	0	0	4	4,840	69,256	47,748	397,968	3,488	892,507
54郵政及快遞業	319	15,771,250	132,606	1,107,319	2,907	0	74,841	0	0	0	1,469	10,798	1,018,031	196,205	0	0	0	0	0	0	0	57,465	31	137,701
55住宿業	4,378	114,836,854	14,529,039	14,391,912	3,048,357	-56,426	6,892,949	-77,982	0	0	629	1,593,557	3,636,238	624,780	125,055	0	29,852	0	0	0	125,103	89,875	34,419	681,905
56餐飲業	30,365	413,138,902	4,893,413	21,302,646	742,759	-11,883	718,107	-969	0	0	1,078	494,548	19,797,444	2,367,432	2,279	-1,341	697	13,749	8,988	12,962	30,663	673,448	7,887	1,667,849
58出版業	3,291	76,723,773	3,300,070	7,053,839	539,185	-79,871	1,727,742	-55,549	0	0	5,586	380,283	6,099,377	1,198,711	0	0	0	10,735	6,599	791	20,038	345,687	11,251	827,781
59影片及電視節目業；聲音錄製及音樂發行業	4,592	58,066,650	3,737,114	7,688,254	2,280,351	-2,873	2,667	0	0	0	190	366,391	5,116,345	978,846	0	0	0	51,660	17,890	2,340	112,190	212,803	18,616	783,045
60廣播、電視節目編排及傳播業	291	62,896,106	2,749,809	10,187,784	73,370	-36,626	6,707	0	0	0	138	1,798,464	8,337,867	1,666,728	292	0	83	13,834	143	0	973	689,129	23,300	982,762
61電信業	215	379,978,089	7,638,145	63,609,625	101,038	-1,648	2,202,512	0	0	0	16,187	195,778	61,098,897	12,219,002	0	0	0	6,696	0	323,302	0	4,208,227	27,102	7,553,673
62電腦程式設計、諮詢及相關服務業	7,070	191,636,771	13,211,984	30,898,258	6,305,200	-60,740	42,817	0	0	0	3,118	1,744,743	23,108,721	4,585,493	3,599	-15	760	122,553	36,072	236,775	673,638	1,239,065	8,878	3,517,019
63資訊服務業	6,148	182,873,569	3,390,141	16,314,464	136,100	-24,166	5,090	0	0	0	7,842	2,699,012	13,332,639	2,631,164	702	0	246	27,572	1,396	52,049	4,376	1,208,839	18,093	1,599,196
64金融服務業	26,609	7,529,986,527	113,825,504	957,245,372	228,483,434	-12,529,943	6,789,290	-405,561	1,852	0	437,180	8,941,154	393,422,366	78,639,945	480,182	-82,566	141,089	5,033,976	336,719	731,482	15,283,541	17,980,750	8,780,772	62,114,449
65保險業	679	1,362,819,224	528,690,525	156,511,158	72,829,283	-10,395	4,836,348	0	0	0	3,514	5,566,306	78,383,368	15,675,461	20,859	0	4,314	1,331,265	4,914	86	3,103,028	2,958,242	2,667,669	9,757,000
66證券期貨及金融輔助業	5,129	4,839,884,380	447,902,014	374,281,519	128,182,562	-4,409,609	9,327,164	-27,186	0	0	72,664	25,847,968	178,866,292	35,745,328	101,198	-17,666	28,232	2,122,402	97,745	8,983	9,555,932	16,035,944	6,495,317	20,684,806
67不動產開發業	20,989	1,158,130,017	26,578,956	170,955,724	3,263,552	-2,094,372	42,167,954	-2,777,829	0	0	138	19,251,020	99,965,523	19,867,202	4,782,190	-929,630	1,149,897	2,721	140,652	11,918	95,292	3,031,243	306,456	16,962,276
68不動產經營及相關服務業	24,527	346,497,004	53,026,055	115,369,547	13,541,353	-1,501,103	34,888,145	-547,055	0	0	3,130	3,916,404	55,258,499	10,673,217	1,368,917	-418,567	438,544	19,794	3,261	1,835	806,584	2,809,089	107,280	8,819,271
69法律及會計服務業	51	3,031,024	83,865	623,397	0	0	0	0	0	0	0	136	623,261	124,518	0	0	0	271	0	0	0	54,460	11,030	59,542

表2. 110年度營所稅損益及稅額統計表【中類行業】

單位：家、新臺幣千元																								
行業別(中類行業)	家數	營業收入淨額	非營業收入總額	全年所得額	停徵之證券、期貨交易所得	停徵之證券、期貨交易損失	免徵所得稅之出售土地利益	免徵所得稅之出售土地損失	合於獎勵規定之免稅所得	研究發展支出加倍減除金額	防疫隔離假薪資費用加倍減除金額	前十年核定虧損本年度扣除額	課稅所得額	應納稅額	分開計稅之房地交易所得	分開計稅之房地交易損失	房地交易採分開計稅之應納稅額	境外所得之可扣抵稅額	大陸地區來源所得之可扣抵稅額	投資抵減稅額	基本稅額與一般所得稅額之差額	暫繳自繳稅額	抵繳之扣繳稅額	自繳稅額
70企業總管理機構及管理顧問業	15,899	161,855,997	5,273,169	16,404,383	1,395,955	-548,717	152,961	-13,297	0	0	8,939	1,165,909	12,812,684	2,471,370	518,147	-4,007	110,510	17,932	34,055	104	102,218	579,118	31,675	2,018,304
71建築、工程服務及技術檢測、分析服務業	4,273	595,087,343	14,377,478	131,637,264	631,265	-3,041	263,981	0	97,558	0	21,923	3,622,460	126,500,415	25,271,896	1,066	0	213	976,918	20,944	2,814,487	11,975	4,245,769	17,623	16,859,199
72研究發展服務業	93	2,400,415	38,174	177,182	5,727	-167	0	0	0	0	0	690	173,797	34,591	0	0	0	0	0	9,780	283	11,221	34	13,614
73廣告業及市場研究業	15,411	233,670,646	2,001,331	16,496,716	111,902	-1,277,286	86,009	-28,257	0	0	762	1,115,188	15,903,651	2,942,353	11,839	-570	4,509	200	10,097	2,534	6,008	837,066	6,524	1,972,772
74專門設計業	8,072	55,244,571	1,371,152	4,135,177	107,543	-2,663	27,409	0	0	0	6,288	545,352	3,520,230	616,150	507	-4,578	228	0	773	21,524	121	171,678	1,076	407,021
75獸醫業	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
76其他專業、科學及技術服務業	8,070	166,855,803	7,812,783	20,717,129	1,321,389	-225,113	281,345	-541	0	0	2,983	2,898,905	16,589,527	3,237,966	2,188	-380	984	4,837	157,080	33,037	50,004	1,116,173	17,120	1,948,846
77租賃業	3,635	120,298,887	3,393,623	6,575,010	129,788	-13,358	182,407	0	0	0	169	501,340	5,798,248	1,107,849	4,359	0	1,466	3,991	0	0	173	459,023	13,774	705,873
78人力仲介及供應業	4,802	85,890,768	419,203	4,585,937	24,270	-2,342	28,393	0	0	0	1,411	56,068	4,470,900	770,428	1,300	0	536	34	105	0	1,083	269,385	1,229	452,337
79旅行及相關服務業	3,232	6,422,540	2,817,979	1,317,547	1,151,318	-3	35,398	-7,000	0	0	0	78,060	160,428	18,856	1,946	0	389	0	0	0	64,062	8,907	4,826	76,135
80保全及偵探業	692	76,193,149	675,444	4,548,868	164,305	-839	25,081	0	0	0	43	77,422	4,287,850	856,142	0	-17	0	53	0	0	14,968	384,074	729	469,550
81建築物及綠化服務業	8,189	87,988,298	407,899	4,885,575	50,985	0	2,769	0	0	0	0	163,302	4,669,793	746,210	1,315	-445	507	64	157	0	57	282,331	1,328	427,180
82行政支援服務業	4,110	65,482,398	1,288,225	7,642,543	463,355	-11,594	3,651	0	0	0	5,775	255,648	7,605,352	1,432,868	343	-98	154	0	2,521	27	28,426	553,416	8,204	859,753
83公共行政及國防；強制性社會安全	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
84國際組織及外國機構	4	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
85教育業	1,938	19,499,080	741,122	1,933,128	406,931	-552	23,170	0	0	0	117	152,470	1,449,244	281,390	0	0	0	0	0	0	35,820	84,858	242	228,670
86醫療保健業	609	62,491,393	583,095	2,140,052	36,726	-100	0	0	0	0	7	63,134	2,071,978	371,129	174	0	79	7	77	0	0	163,186	2,984	190,560
87居住型照顧服務業	126	973,378	102,375	39,249	0	0	0	0	0	0	0	3,073	36,177	7,030	0	0	0	0	0	0	0	2,297	14	4,740
88其他社會工作服務業	93	901,052	84,630	41,114	431	0	0	0	0	0	0	0	41,042	8,061	0	0	0	0	0	0	0	2,093	2	5,655
90創作及藝術表演業	4,392	22,389,207	379,249	1,416,807	37,039	-5,219	1,805	-29,494	0	0	0	152,463	1,238,376	176,563	0	0	0	82	114	0	2,063	51,393	1,089	115,768
91圖書館、檔案保存、博物館及類似機構	4	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
92博弈業	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
93運動、娛樂及休閒服務業	5,005	49,491,074	2,986,542	3,122,803	39,325	-1,414	412,051	0	0	0	0	427,781	2,271,973	388,660	0	-2,687	0	0	0	0	201	86,716	19,119	298,545
94宗教、職業及類似組織	439	3,628,770	416,377	379,816	188,685	-145	40,298	0	0	0	0	25,575	257,686	49,056	0	0	0	0	0	0	432	15,091	11,836	33,151
95個人及家庭用品維修業	9,695	39,244,425	477,111	3,677,397	10,789	0	101,810	0	0	0	427	21,864	3,551,795	475,770	421	0	0	0	0	171	181	155,056	639	304,472
96未分類其他服務業	8,011	48,074,646	1,590,958	6,602,459	165,523	-19,041	912,388	-25	0	0	113	249,070	5,142,992	896,266	6,652	-5,078	2,320	127	188	22	8,542	212,530	8,434	648,179
申報行業代號有誤致無法歸類案件	4	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
合計	995,908	73,803,760,765	2,738,274,244	6,795,540,471	555,777,485	-39,405,359	241,194,896	-5,247,667	402,491,692	0	1,031,448	417,977,007	4,867,593,869	949,431,045	9,716,424	-1,705,748	2,633,282	20,803,243	6,529,125	31,024,425	55,796,433	224,392,195	20,262,841	698,363,856

註1：行業別係以「中華民國稅務行業標準分類(第8次修訂)」編號統計。
註2：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3：上開數據係營利事業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」，未必能反映營利事業財務報表實際盈餘情形。
註4：為避免間接識別，家數在5家以下者，統計金額以「***」表示。