

表2.111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	研究發支出加倍除金額	防疫隔離費用加倍減除金額	依運動產業發展條例或後備軍人召集優待條例規定之費用加成減除金額	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	2,303	29,612,658	1,509,728	2,084,843	165,195	-53,522	53,881	0	0	0	407	0	140,798	1,420,922	246,424	0	-57	0	0	0	12,285	12,681	69,553	1,681	172,245
02林業	280	1,463,406	10,992	55,510	0	0	0	0	0	0	0	0	0	55,510	4,672	0	0	0	0	0	0	0	1,545	12	3,125
03漁業	752	31,570,641	544,090	1,332,043	0	-18,460	0	0	0	0	0	0	280,588	1,049,758	208,324	3,027	0	899	0	0	0	0	75,819	2,956	134,335
05石油及天然氣礦業	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
06砂、石採取及其他礦業	665	17,084,350	250,790	1,273,604	10,776	-1,108	133,187	0	0	0	0	0	107,574	1,026,048	184,600	528	0	87	0	0	0	447	81,968	2,281	107,463
08食品及飼品製造業	7,034	914,833,456	25,912,863	59,578,701	6,587,845	-95,032	4,536,244	0	0	0	1,823	21,319	1,317,979	48,214,400	9,419,396	127,654	0	41,199	48,142	61,138	103,045	327,846	3,927,317	61,017	5,601,958
09飲料製造業	655	115,718,683	2,151,591	9,285,891	89,080	-296,369	108,936	0	0	0	17,662	133	193,063	9,125,013	1,821,589	48,698	0	17,044	0	0	16,156	5,019	850,770	20,239	961,456
10菸草製造業	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
11紡織業	4,904	464,396,329	32,959,009	39,089,015	1,387,711	-166,640	11,735,553	-5,098	0	0	9,171	63	2,260,597	24,473,084	4,816,756	81,536	-4	18,997	8,632	36,062	60,830	2,497	1,041,845	74,114	3,600,448
12成衣及服飾品製造業	2,853	186,751,921	7,930,119	21,498,575	68,349	-6,441	1,044,462	-17,024	0	0	463	0	466,512	19,991,672	3,941,485	4,521	0	1,515	5,791	1,375	17,550	42	187,371	15,066	3,695,349
13皮革、毛皮及其製品製造業	1,132	158,661,559	10,277,896	16,037,315	3,563	-1,327	2,221,145	0	0	0	0	0	203,280	13,608,857	2,700,900	2,470	0	865	48,105	183,405	173,006	170	68,885	5,105	2,219,193
14木竹製品製造業	2,775	61,502,797	2,699,542	5,506,059	5,718	-21,596	1,866,879	0	0	0	74	2	39,102	3,588,031	606,767	84,282	0	26,996	0	862	7,697	0	189,273	2,754	428,707
15紙漿、紙及紙製品製造業	3,326	258,226,437	6,286,983	19,030,988	9,268	-102,395	2,518,459	0	0	0	438	210	225,761	16,261,039	3,166,186	79,114	-76	28,098	0	4,362	65,849	147	1,502,024	11,252	1,733,766
16印刷及資料儲存媒體複製業	8,408	99,169,447	3,436,192	8,642,788	7,867	-24,467	1,224,250	0	0	0	32	2	338,931	6,442,867	1,134,645	91,922	-861	30,439	0	62,227	20,865	15	394,183	4,311	643,302
17石油及煤製品製造業	146	2,112,342,304	26,491,639	18,448,516	2,243	-172,859	224,249	-781	0	0	40,456	635	129,376	18,452,807	3,690,305	0	0	0	0	11,555	582	0	166,199	40,386	3,466,785
18化學原材料、肥料、氮化合物、塑膠膠原料及人造纖維製造業	1,163	1,358,355,174	69,990,044	171,953,867	343,488	-356,358	1,569,283	0	0	0	54,419	2,908	2,276,150	167,954,958	33,580,292	73,834	-290,698	22,439	875,184	1,555,557	508,724	5,916	3,486,624	156,878	27,044,195
19其他化學製品製造業	2,445	323,916,567	10,669,461	33,513,572	345,492	-162,411	856,514	-369	0	0	6,697	30	493,140	31,851,951	6,352,146	25,695	0	10,123	17,760	74,777	127,758	2,308	1,775,171	23,093	4,278,491
20藥品及醫用化學製品製造業	373	134,800,534	15,090,210	26,928,979	802,136	-447,974	1,462,184	0	0	0	4,247	316	1,569,411	24,282,967	4,856,243	56,875	-693	8,675	62,346	15,001	176,546	5,222	1,014,335	50,731	3,544,379
21橡膠製品製造業	1,976	183,060,050	11,746,896	26,313,437	393,791	-80,308	317,378	-176	0	0	626	832	561,654	25,108,103	4,987,745	48,224	-1,307	12,251	167,707	363,845	69,387	0	1,030,208	17,017	3,241,434
22塑膠製品製造業	11,567	800,646,578	39,039,935	68,746,691	225,757	-339,371	4,045,743	-2,173	0	0	46,964	389	2,057,384	62,454,102	12,230,821	435,955	-1,457	100,088	44,834	261,874	335,766	864	2,334,253	72,664	9,139,491
23非金屬礦物製品製造業	2,994	421,994,183	23,076,226	41,622,781	160,904	-26,206	3,912,136	-23,106	0	0	3,480	70	1,927,923	33,811,842	6,703,940	146,082	0	49,321	3,934	199,244	35,180	2,920	2,191,220	44,033	4,232,457
24基本金屬製造業	8,380	1,575,583,618	35,275,718	91,253,369	2,164,716	-197,284	6,026,003	-4,318	0	0	34,444	20,334	4,008,984	78,957,773	15,566,199	277,558	-4,281	55,377	34,500	123,431	310,199	115,236	4,118,925	77,974	11,009,127
25金屬製品製造業	45,124	1,669,165,064	75,870,174	177,760,293	662,420	-594,613	6,514,049	-28,918	0	0	7,294	744	6,732,286	162,990,461	31,192,029	1,781,970	-10,959	462,357	27,006	2,410,538	512,426	3,033	7,045,515	246,091	21,230,071
26電子零組件製造業	6,640	11,759,395,985	364,144,801	1,965,771,249	5,970,795	-1,767,378	3,049,400	-1,100	666,315,158	0	151,368	3,266	21,487,026	1,328,155,471	265,580,888	114,105	0	34,878	14,975,315	2,237,789	18,054,670	37,043,537	62,428,048	1,654,450	204,111,601
27電腦、電子產品及光學製品製造業	2,342	7,906,118,936	453,101,467	316,568,169	8,275,584	-495,535	2,233,800	-1,073	0	0	85,443	5,294	10,177,594	298,542,383	59,697,436	81,160	0	24,862	1,076,369	807,456	7,233,636	3,037	12,543,051	426,713	37,033,147
28電力設備及配備製造業	5,077	923,430,991	38,623,926	79,682,532	965,081	-193,514	1,370,614	-910	0	0	3,158	1,294	4,906,096	72,717,629	14,465,408	79,357	-14,582	22,288	19,091	449,105	223,752	12,204	3,603,265	91,306	9,548,063
29機械設備製造業	16,371	1,124,878,290	35,411,932	111,458,465	959,877	-639,612	2,705,329	-1,554	0	0	17,005	441	5,565,326	102,485,014	20,217,011	164,662	-1,212	59,770	36,248	254,397	640,197	2,837	4,998,716	157,446	14,094,270
30汽車及其零件製造業	1,552	475,017,230	17,186,466	40,762,359	279,011	-8,223	589,433	0	0	0	3,209	3,669	1,072,461	38,912,509	7,749,701	25,438	0	8,903	27,914	425,682	213,681	9,274	921,765	49,612	6,023,845
31其他運輸工具及其零件製造業	2,278	590,113,867	16,173,955	55,931,255	155,330	-166,081	668,665	0	0	0	61,099	180	1,806,089	53,402,461	10,631,324	32,806	-24,715	9,743	14,684	338,486	206,149	3,168	1,672,282	40,068	8,239,354
32家具製造業	2,753	107,948,972	2,893,218	7,556,105	18,285	-18,775	96,030	-3,022	0	0	61	11	518,347	6,803,463	1,307,670	143,168	0	39,841	0	0	12,976	84	361,560	9,718	941,644
33其他製造業	4,094	361,603,240	18,657,528	48,151,852	47,431	-36,463	1,589,041	-2,592	0	0	4,317	164	1,849,698	44,534,224	8,844,807	193,205	-16	71,530	4,735	126,903	378,599	0	1,823,835	47,132	6,503,765

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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	研究發支出減除金額	防疫隔離費用加倍減除金額	依運動產業發展條例或後備軍人召集優待條例規定之費用加成減除金額	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	6,497	199,633,704	3,986,683	18,409,941	751,559	-50,144	131,730	0	0	0	2,257	7	382,391	17,885,047	3,357,537	15,944	-36	3,570	2,653	491	19,135	49,656	1,059,110	59,816	2,531,707
35電力及燃氣供應業	3,104	929,059,613	25,100,481	24,226,100	185,914	-102,462	406,767	0	0	0	1,101	20	1,590,168	22,289,563	4,434,471	52,021	-1,020	19,872	0	0	634	7,392	1,701,212	34,923	2,788,256
36用水供應業	4	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
37廢水及污水處理業	400	10,057,281	176,733	1,521,247	376	0	0	0	41,090	0	208	0	44,611	1,321,533	254,744	0	0	0	0	0	20,710	5,620	137,935	869	106,291
38廢棄物清除、處理及資源回收處理業	5,425	134,584,475	2,663,130	14,637,616	161,635	-35,835	9,357	-20,331	0	0	563	12	514,759	13,987,741	2,633,640	17,592	0	3,685	18,376	2,686	26,775	4,884	743,762	5,947	1,851,538
39污染整治業	168	16,561,879	136,447	3,662,958	0	0	0	0	221,661	0	42	0	162,885	3,278,370	653,801	0	0	0	0	0	30,484	0	240,686	769	379,769
41建築工程業	10,915	728,552,776	6,394,363	40,135,501	2,377,345	-348,357	2,380,583	-47,616	0	0	4,786	1,544	2,756,791	32,665,468	6,225,486	266,821	-88,187	70,544	0	0	8,973	129,408	1,555,495	44,290	4,664,393
42土木工程業	20,301	806,915,717	6,818,478	46,695,762	690,366	-141,782	1,194,722	-12,580	0	0	1,988	0	2,475,052	45,240,646	7,846,588	146,720	-6,769	47,662	1,542	0	1,098	17,514	2,250,582	48,759	5,467,234
43專門營造業	131,130	1,971,410,520	11,809,381	150,210,669	434,352	-126,432	1,302,731	-10,308	0	0	5,670	57	3,907,861	145,362,029	22,855,478	277,989	-37,498	98,042	30,760	127,738	21,306	13,698	7,216,135	54,186	15,287,361
45批發業	120,207	3,836,131,850	68,109,638	243,898,570	1,296,994	-1,192,543	6,588,571	-100,058	358,226	0	13,728	6,865	13,844,370	221,752,509	42,408,307	584,422	-14,986	173,414	96,291	265,933	117,926	51,064	13,638,653	169,942	28,061,932
46批發業	162,458	9,029,755,474	196,163,301	496,594,384	5,751,951	-6,143,103	10,376,361	-27,847	714,894	0	25,044	1,133	14,758,676	464,120,775	89,682,047	1,447,036	-55,577	461,901	247,171	974,658	464,071	240,005	28,056,311	437,933	60,167,053
47零售業	83,216	2,438,748,823	42,224,533	135,072,644	1,217,047	-638,973	2,565,372	-1,748	0	0	49,382	3,451	5,680,853	125,730,233	22,064,875	149,805	-15,105	49,993	14,724	14,363	248,118	36,360	7,532,834	78,976	14,187,777
48零售業	57,831	2,293,289,796	23,030,068	97,516,312	1,774,685	-243,171	727,265	-11,262	0	0	6,812	155	1,955,079	93,678,580	16,776,150	235,139	-16,892	77,441	62,040	13,467	104,768	102,259	5,386,772	58,227	11,099,873
49陸上運輸業	12,438	410,801,806	15,046,744	25,385,608	574,138	-141,635	3,038,259	0	0	0	6,119	2,031	551,895	21,368,806	4,108,647	70,853	-6,929	22,932	0	0	57,275	4,898	1,603,247	31,378	2,418,931
50水上運輸業	267	555,497,997	287,255,001	553,810,782	179,550	-81	21,933	0	0	0	4,787	139	955,754	549,600,139	109,919,078	0	0	0	1,582,743	0	4,993	0	24,276,884	439,953	83,783,124
51航空運輸業	87	306,508,038	17,360,410	32,848,052	2,340,474	-66	0	0	0	0	24,011	130	2,038,056	17,370,276	3,473,945	0	0	0	57,042	824	7,165	0	1,479,645	115,423	1,840,029
52運輸輔助業	8,603	596,550,731	13,991,139	65,149,019	4,370,614	-118,806	41,163	0	490,774	0	10,940	2,634	1,467,274	57,971,704	11,394,766	13,763	0	5,141	5,708	18,892	26,495	35,314	4,158,466	57,217	7,168,264
53倉儲業	789	94,816,728	7,313,398	15,074,561	46,529	-7,837	5,698,829	0	0	0	720	10	593,501	8,897,357	1,773,436	109,054	0	42,541	0	3,507	108,641	3,144	477,537	7,343	1,194,007
54郵政及快遞業	319	17,182,880	82,813	1,074,676	358	0	3,853	0	0	0	686	12	19,193	1,049,833	202,768	0	0	0	0	0	0	0	97,046	66	101,040
55住宿業	4,446	148,709,128	10,805,725	16,635,338	4,701,099	-325,494	667,923	-39,220	0	0	1,497	74	3,664,607	8,224,840	1,498,448	13,733	-14,455	3,582	19,122	0	262	209,758	249,550	39,352	1,410,890
56餐飲業	31,963	503,358,128	4,234,405	30,113,978	79,156	-532,192	83,629	-5,866	0	0	1,642	3,848	1,810,255	28,331,208	3,675,440	2,162	-1,707	754	40,523	764	24,363	2,772	767,690	11,890	2,763,893
58出版業	3,316	78,369,431	3,089,417	7,867,757	204,656	-93,105	1,060,231	-13,956	0	0	1,865	16	408,336	6,839,588	1,346,547	8,629	-6,665	2,896	10,844	3,410	7,062	13,377	468,065	9,659	861,943
59影片及電視節目業；聲音錄製及音樂發行業	4,885	65,454,367	2,715,517	7,751,030	111,084	-36,499	589,274	0	0	0	354	1,500	633,201	6,550,780	1,262,763	0	0	0	35,214	65,524	4,977	5,288	292,428	11,175	881,290
60廣播、電視節目編排及傳播業	289	49,010,711	2,136,896	7,294,511	23,167	-35,993	15,806	0	0	0	112	33	1,182,654	6,104,193	1,219,947	0	0	0	16,941	389	62	940	359,020	23,653	872,100
61電信業	209	400,828,680	7,241,663	70,468,035	1,088,512	-461,391	14,635	0	0	0	10,003	110	146,021	69,708,106	13,940,836	0	0	0	5,787	0	363,028	61,055	4,630,875	81,465	8,888,223
62電腦程式設計、諮詢及相關服務業	7,175	209,016,620	5,836,112	26,183,842	417,424	-349,103	33,461	0	0	0	4,775	562	1,925,027	23,877,615	4,735,496	10,609	0	2,280	105,655	40,142	299,027	18,121	829,900	22,120	3,396,482
63資訊服務業	6,589	225,603,951	4,549,954	21,438,427	109,867	-144,062	30,865	-1,335	0	0	4,445	31	4,293,790	17,065,235	3,373,589	30,678	-8,415	11,071	14,593	893	85,048	158	1,076,544	28,232	2,114,012
64金融服務業	29,136	7,216,608,857	131,101,103	533,960,150	96,559,537	-56,941,141	8,822,400	-359,375	37,008	0	477,847	36,725	10,731,172	282,662,274	56,478,631	1,915,802	-298,798	536,650	3,668,140	485,713	900,372	3,511,812	20,793,357	10,979,184	31,759,433
65保險業	676	918,794,839	303,885,153	27,313,521	19,731,306	-13,869,809	8,721,187	-181	0	0	1,689	3	11,617,507	15,510,611	3,100,873	26,391	0	8,537	298	36,442	2,013	182,417	1,601,012	1,976,556	1,914,920
66證券期貨及金融輔助業	5,484	4,195,953,842	355,704,910	-316,895,852	38,043,701	-15,585,320	1,545,570	-16,279	0	0	164,697	367	1,035,627	74,708,897	14,924,001	196,169	-116,390	42,417	1,063,940	209,454	58,071	602,852	5,856,079	7,812,278	7,428,473
67不動產開發業	21,334	1,039,697,871	29,950,008	173,009,720	3,006,337	-3,204,771	33,060,743	-2,152,069	0	0	552	3,075	17,646,207	107,396,499	21,363,800	8,577,992	-1,199,921	2,033,208	2,867	4,062	3,584	53,156	3,910,695	254,903	18,840,592

表2.111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	防疫隔離新用資費用加倍減除金額	依運動產業發展條例或後備軍人召集條例優待規定之費用加成減除金額	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
68不動產經營及相關服務業	26,108	331,310,621	65,868,854	119,959,893	19,408,027	-4,356,298	35,876,327	-330,256	0	0	2,157	4,120	3,590,918	49,892,793	9,570,022	3,980,600	-214,194	1,123,271	15,828	0	2,994	1,097,963	3,214,690	186,356	8,447,423
69法律及會計服務業	49	3,096,058	85,423	643,500	0	0	0	0	0	0	0	0	0	643,500	128,572	0	0	0	322	0	0	0	55,298	9,633	64,557
70企業總管理機構及管理顧問業	17,007	154,368,646	8,135,434	21,150,565	2,813,873	-512,240	647,392	-13,574	0	0	555	7	1,202,683	16,462,912	3,187,009	90,037	-17,850	31,981	43,395	41,081	304	139,319	797,402	49,605	2,441,289
71建築、工程服務及技術檢測、分析服務業	4,449	534,946,169	29,860,676	106,916,980	221,788	-124,595	44,451	-694	0	0	7,358	168	2,602,023	103,766,921	20,720,941	22,813	0	4,573	1,667,076	28,469	3,327,366	4,958	10,660,283	137,810	5,305,094
72研究發展服務業	97	3,619,745	78,321	478,326	3,596	0	0	0	0	0	0	0	53,619	424,670	84,315	0	0	0	0	0	25,212	0	13,988	583	45,110
73廣告業及市場研究業	16,256	253,309,207	2,440,659	17,801,298	117,647	-118,138	153,200	-2,279	0	0	1,006	9	1,074,611	16,444,070	3,025,382	41,188	-1,134	15,142	58	9,555	2,585	3,833	937,447	11,303	1,961,400
74專門設計業	8,521	62,799,713	1,638,822	5,292,938	30,272	-13,891	140,564	0	0	0	9,330	33	861,721	4,361,255	768,613	6,822	-8,000	1,594	0	680	25,383	471	205,841	4,201	501,464
76其他專業、科學及技術服務業	8,606	184,997,833	9,036,274	23,502,329	424,761	-547,767	168,750	-115	0	0	8,921	74	1,111,983	22,099,553	4,325,719	5,644	-33,556	1,736	44,897	120,286	52,061	25,055	1,307,967	34,009	2,781,966
77租賃業	3,578	131,749,936	3,606,387	7,834,051	98,363	-24,592	196,282	0	0	0	109	39	435,395	7,126,107	1,363,529	1,205	0	247	4,075	0	277	6,159	505,937	14,489	824,932
78人力仲介及供應業	4,950	95,284,938	542,154	5,248,819	6,084	-29,740	40,080	0	0	0	244	0	129,157	5,074,719	880,763	24,719	-100	5,845	107	269	130	217	318,140	2,534	503,821
79旅行及相關服務業	3,290	13,084,834	3,010,390	754,958	278,216	-3,601	54,170	0	0	0	0	0	170,934	316,797	45,249	0	0	0	0	0	0	12,626	6,921	6,449	48,095
80保全及偵探業	692	80,554,546	791,653	4,954,642	246,230	0	12,435	0	0	0	511	38	98,608	4,596,944	918,161	30	-4,088	5	111	0	492	5,770	390,598	1,317	507,491
81建築物及綠化服務業	8,754	99,338,048	381,675	5,611,491	9,084	-2,832	8,421	0	0	0	2,660	2	182,783	5,411,471	864,979	4,164	0	1,457	24	146	0	240	312,615	4,447	498,844
82行政支援服務業	4,313	71,966,758	935,994	7,575,426	52,749	-179,570	15,975	-3,581	37,679	0	1,490	53	367,085	7,730,121	1,452,314	13,818	0	3,944	314	1,871	85	7,979	644,529	9,350	767,633
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	6	0	428	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39	0
85教育業	2,075	22,063,912	402,158	2,036,691	5,588	-99,990	11,987	-641	0	0	31	0	281,018	1,784,896	345,909	868	0	113	0	0	0	75	86,770	704	250,080
86醫療保健業	596	68,660,674	697,752	2,218,541	38,325	0	0	0	0	0	947	0	66,744	2,139,271	386,483	23	0	10	18	0	83	720	161,258	3,434	219,377
87居住型照顧服務業	198	2,312,909	125,391	122,890	0	0	0	0	0	0	0	0	8,128	114,762	22,735	0	0	0	0	0	0	0	3,976	74	17,659
88其他社會工作服務業	203	3,654,865	119,438	217,527	132	-126	0	0	0	0	2	3	2,198	215,109	42,502	0	0	0	0	0	0	0	10,913	26	31,497
90創作及藝術表演業	4,627	30,415,286	430,351	2,063,813	197	-467	0	0	0	0	5	0	249,465	1,806,349	275,216	10,348	0	4,506	211	2,875	0	0	47,460	1,165	214,016
91圖書館、檔案保存、博物館及類似機構	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
92博弈業	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
93運動、娛樂及休閒服務業	5,475	63,440,145	2,371,432	5,340,032	28,730	-17,315	128,720	-17,683	0	0	269	1	671,000	4,520,367	790,820	46,443	-42	11,354	0	0	0	2,463	85,272	14,054	698,122
94宗教、職業及類似組織	445	3,517,608	356,653	532,846	42,616	-400	4,029	0	0	0	0	0	23,497	416,197	80,753	0	0	0	0	0	0	5	21,798	13,068	56,910
95個人及家庭用品維修業	9,880	44,018,472	557,948	3,916,412	50,050	-105	12,176	0	0	0	481	0	118,507	3,681,484	480,109	67,789	0	23,726	0	0	145	1,643	152,416	837	335,922
96未分類其他服務業	8,372	53,247,563	1,498,874	7,129,333	265,769	-88,039	504,494	-86,969	0	0	265	0	267,293	6,069,353	1,053,474	11,891	-4,377	3,424	198	0	0	2,736	268,595	9,042	728,853
申報行業代號有誤致無法歸類案件	6	1,812	587	351	0	0	0	0	0	0	0	0	0	351	0	0	0	0	0	0	0	0	0	0	0
合計	1,028,583	75,921,116,755	3,069,636,795	6,391,517,595	240,479,547	-113,480,135	189,825,516	-3,368,036	668,216,490	0	1,419,453	131,395	195,076,075	5,455,635,463	1,064,367,323	22,701,571	-2,523,607	6,109,646	26,382,017	12,479,655	35,971,063	44,233,653	282,831,825	26,817,354	744,854,769

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。