

表2.112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	防疫隔離費用加倍除金額	依運動產業發展條例或後備軍人召集例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	2,403	34,049,093	1,561,686	2,184,503	8,921	-18,572	27,940	0	0	0	8	0	182,772	1,671,628	289,613	177	0	80	0	0	12,638	189	76,066	10,199	189,700
02林業	281	1,484,951	14,855	67,488	31	0	0	0	0	0	0	0	11,187	56,270	4,283	0	0	0	0	0	0	0	2,130	170	2,378
03漁業	759	27,366,189	541,148	1,119,584	18,999	-6,558	0	0	0	0	0	0	129,954	967,684	190,859	0	0	0	0	0	0	0	91,696	11,287	97,348
05石油及天然氣礦業	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
06砂、石採取及其他礦業	669	18,719,616	243,641	1,215,413	0	-607	67,993	0	0	0	0	0	54,644	1,117,835	202,128	0	-710	0	0	0	0	0	84,194	8,716	112,649
08食品及飼品製造業	7,168	944,109,329	24,412,863	66,498,657	524,029	-391,210	5,573,799	-708	0	0	19	73,520	3,834,136	56,706,002	11,095,568	337,055	-286	101,611	65,906	209,694	125,660	18,642	3,779,690	166,136	6,836,390
09飲料製造業	651	117,759,803	1,977,034	10,171,368	152,909	-2,962	1,150	0	0	0	1,465	100	132,835	9,871,395	1,970,352	67,661	0	21,664	93	0	18,963	0	763,135	38,574	1,166,272
10菸草製造業	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
11紡織業	4,812	372,415,984	37,377,268	31,691,149	746,835	-431,278	18,277,425	-11,113	0	0	751	75	1,559,190	14,377,667	2,805,619	230,905	-1,091	54,743	8,658	24,801	20,169	17,475	804,454	273,917	1,950,008
12成衣及服飾品製造業	2,743	164,534,712	7,327,267	18,667,878	49,500	-61,374	802,647	0	0	0	0	0	389,420	17,402,615	3,427,748	56,935	0	12,114	13,776	2,387	16,367	112	157,553	64,238	3,180,764
13皮革、毛皮及其製品製造業	1,081	141,391,669	9,132,087	12,690,163	927	-1,731,756	78,165	-1,080	0	0	0	0	125,048	14,263,616	2,832,570	0	0	0	21,041	124,318	78,933	0	65,610	27,440	2,443,213
14木竹製品製造業	2,726	56,048,844	1,362,694	3,896,242	5,364	-15,903	674,659	0	0	0	0	0	122,427	3,128,203	525,852	572	0	200	0	630	3,520	0	207,244	8,252	303,980
15紙漿、紙及紙製品製造業	3,289	232,456,661	7,211,000	17,973,140	86,748	-1,411	2,076,574	0	0	0	0	55	337,263	15,572,297	3,039,810	9,909	0	3,406	2,379	13,854	103,082	600	831,080	47,737	2,043,899
16印刷及資料儲存媒體複製業	8,328	95,431,432	2,178,484	7,609,270	47,536	-22,725	552,715	0	0	0	0	253	213,011	6,270,125	1,107,705	72,264	-5,290	13,421	0	2,118	21,053	2,525	379,316	18,861	692,113
17石油及煤製品製造業	143	1,848,120,586	17,412,632	20,376,779	2,349	0	126,208	0	0	0	2,421	541	77,367	20,245,176	4,048,756	27,165	0	5,433	585	15,394	948,463	0	180,820	113,991	2,813,760
18化學材料及肥料製造業	1,135	1,095,948,205	42,191,135	77,612,109	920,474	-35,091	3,426,801	0	0	0	4,091	730	552,651	73,672,912	14,725,683	22,458	0	4,330	159,330	1,221,468	541,362	172	3,364,228	285,214	9,344,876
19其他化學製品製造業	2,340	297,366,401	16,373,622	38,415,579	193,762	-256,124	3,718,308	0	0	0	1,017	37	542,922	34,111,896	6,804,693	124,136	-198	28,462	62,339	90,470	140,703	9,327	2,324,699	98,109	4,110,355
20藥品及醫用化學製品製造業	371	140,474,064	9,087,922	23,832,437	2,610,713	-11,234	932,441	0	0	0	0	207	1,048,960	20,542,745	4,108,137	16,726	0	3,345	80,818	18,383	133,320	17,435	1,484,942	56,673	2,300,918
21橡膠製品製造業	1,944	155,724,192	12,077,541	22,252,920	132,534	-55,097	858,190	0	0	0	88	116	61,712	20,910,678	4,153,243	98,936	0	34,588	115,604	331,839	50,068	1,085	1,162,058	93,355	2,425,212
22塑膠製品製造業	11,391	671,350,547	30,237,198	45,634,178	915,047	-28,013	2,594,033	0	0	0	8,886	297	1,517,894	40,715,341	7,903,940	184,509	-1,253	40,287	9,430	480,115	265,770	35,488	2,350,922	272,983	4,925,234
23非金屬礦物製品製造業	3,008	426,781,426	16,777,520	41,069,217	26,804	-207,689	3,039,063	0	0	0	78	753	1,090,910	36,833,000	7,304,120	179,883	0	53,096	4,723	89,262	66,525	312	2,091,270	100,448	4,915,910
24基本金屬製造業	8,151	1,318,852,505	27,420,004	57,029,869	733,109	-162,763	2,784,378	-24,022	0	0	77	30,166	2,487,880	51,229,813	10,066,079	148,011	-2,647	23,499	27,250	73,346	173,988	15,101	3,154,020	289,052	6,503,484
25金屬製品製造業	44,546	1,410,426,832	54,949,735	130,517,835	2,175,158	-87,644	2,155,756	0	0	0	275	5,770	1,936,691	123,994,240	23,600,434	412,009	-2,694	112,408	16,197	912,318	374,414	73,597	7,060,685	1,003,846	14,675,233
26電子零組件製造業	6,521	10,416,081,776	388,041,423	1,463,248,639	6,128,571	-2,278,579	2,550,707	0	2,311	0	6,954	3,017	10,893,134	1,479,172,697	295,791,443	218,292	-2,783	55,360	13,526,817	5,230,267	79,930,791	68,767	54,635,685	4,992,127	139,864,910
27電腦、電子產品及光學製品製造業	2,329	7,158,554,630	531,361,015	246,384,763	2,304,356	-1,511,086	3,119,567	-2,013	0	0	1,991	9,987	4,383,379	239,581,424	47,906,491	60,539	-2,022	15,198	1,958,165	1,446,193	7,853,832	26,364	9,049,406	1,307,195	26,159,479
28電力設備及配備製造業	5,070	851,695,112	46,572,315	91,456,482	1,324,714	-420,829	1,539,847	0	0	0	124	575	4,523,595	84,302,289	16,790,714	25,447	0	9,046	48,718	1,292,611	265,729	86,304	4,353,560	328,119	10,669,153
29機械設備製造業	16,176	1,001,237,915	39,377,415	97,330,523	1,552,895	-73,007	4,955,174	-6,624	0	0	2,046	2,229	3,529,868	87,266,611	17,213,171	483,443	-6,405	115,582	57,925	258,431	504,033	31,055	5,692,298	631,487	10,356,229
30汽車及其零件製造業	1,552	494,950,363	18,581,823	45,825,021	66,411	-11,231	793,083	0	0	0	382	211	1,200,189	44,492,350	8,868,399	5,618	-130	480	33,540	457,658	209,452	231	1,025,759	168,464	6,863,394
31其他運輸工具及其零件製造業	2,232	470,987,336	16,977,152	39,038,245	186,868	-4,449	2,247,532	0	0	0	450	220	679,041	36,550,273	7,271,265	313,244	-7	64,887	11,687	336,032	125,288	8,417	1,395,025	152,756	5,379,413
32家具製造業	2,754	99,952,003	2,308,366	7,242,883	28,220	-14,590	377,172	0	0	0	0	6	149,867	6,697,316	1,288,687	17,265	0	2,089	0	0	7,416	0	397,771	45,122	825,261
33其他製造業	4,001	312,438,639	18,206,784	34,672,473	1,437,577	-6,777	1,370,806	0	0	0	1,202	196	1,367,295	30,591,986	6,064,624	51,077	-5,095	11,685	1,391	89,949	339,998	89,860	2,000,145	196,607	3,604,324

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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	研究發支出展加倍除金額	防疫隔離費用加倍除金額	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	6,782	209,791,104	4,383,601	18,013,708	271,638	-15,055	33,166	-232	0	0	2,395	291	1,669,079	17,377,194	3,240,985	19,851	0	6,559	4,509	388	6,577	12,368	702,409	116,278	2,464,926
35電力及燃氣供應業	3,452	1,064,649,286	28,549,494	58,367,935	689,630	-11,272	78,618	0	0	0	215	5,207	7,639,587	50,003,101	9,968,153	36,937	0	10,387	0	0	0	16,297	1,863,310	114,830	7,303,872
36用水供應業	6	32,010,771	640,604	605	0	-32	2,777	0	0	0	0	0	0	605	89	0	0	0	0	0	0	0	0	701	89
37廢水及污水處理業	420	12,457,593	146,013	1,964,149	612	-922	0	0	55,349	0	12	150	28,258	1,855,687	361,268	0	0	0	0	1,690	7,122	6,570	132,941	5,575	226,896
38廢棄物清除、處理及資源物回收處理業	5,707	132,213,614	3,554,037	15,599,228	175,214	-67,753	345,957	0	0	0	8	2	295,427	14,557,106	2,741,277	297,635	0	60,032	14,922	2,317	47,226	310	763,722	18,888	1,900,668
39污染整治業	174	16,502,536	310,870	3,491,683	314	0	191,364	0	330,341	0	0	0	47,233	3,017,164	601,577	0	-17	0	0	0	41,570	0	174,288	3,137	397,276
41建築工程業	11,508	815,848,557	5,435,683	47,305,095	119,956	-41,563	1,681,531	-23,299	0	0	64	1,273	2,737,420	42,041,294	8,053,606	582,220	-58,410	108,737	0	0	745	1,012	2,011,093	125,640	5,867,654
42土木工程業	20,501	839,981,443	7,000,642	49,912,645	607,607	-24,181	859,365	-17,176	0	0	234	1,187	3,489,290	46,346,102	8,032,329	198,718	-14,059	50,520	0	0	3,739	8,217	2,943,729	100,637	4,844,866
43專門營造業	139,798	2,169,924,318	17,070,358	171,458,493	616,809	-95,304	1,052,544	-2,945	0	0	195	391	2,996,508	169,083,479	26,864,344	372,047	-26,821	87,555	227,245	293,487	35,224	28,519	9,270,777	221,016	16,880,796
45批發業	122,257	3,807,018,519	63,073,122	225,313,179	3,025,380	-815,975	4,138,408	-20,904	0	0	279	4,955	7,137,704	211,354,975	40,147,458	845,347	-27,012	213,847	128,536	194,551	112,509	111,814	14,947,415	701,612	24,310,001
46批發業	162,712	8,526,288,008	172,774,273	422,186,200	10,162,839	-1,637,934	4,678,159	-37,360	1,377,808	0	675	16,554	10,699,099	396,600,206	76,288,839	942,652	-41,964	281,909	322,372	1,044,421	340,672	405,486	28,876,972	1,562,231	45,676,064
47零售業	85,072	2,592,146,460	39,763,196	153,544,297	874,733	-652,289	468,167	-9,546	0	0	1,390	6,850	5,600,395	146,639,346	25,981,637	186,658	-311,624	60,426	15,030	17,572	373,503	11,412	8,410,819	227,418	16,993,319
48零售業	62,643	2,533,130,007	26,531,789	115,957,010	904,222	-851,430	621,607	0	58,890	0	198	627	3,393,040	111,176,220	20,005,276	42,593	-4,993	14,184	40,702	78,512	83,955	22,871	5,967,144	167,555	13,324,266
49陸上運輸業	12,641	428,737,784	22,107,288	47,960,348	526,018	-677,711	1,478,463	0	0	0	332	1,064	8,218,658	37,698,054	7,381,037	127,417	-1,617	25,318	30	0	239,891	15,229	1,638,181	75,862	5,419,221
50水上運輸業	271	203,295,212	112,972,541	115,295,584	9,768,008	-270	0	0	0	0	497	163	343,780	103,326,740	20,664,375	0	0	0	543,547	5,592	37,312	47	10,514,164	1,151,365	8,564,655
51航空運輸業	90	426,861,389	10,867,454	50,272,831	11,898	0	0	0	0	0	1,180	242	3,342,915	31,655,431	6,330,974	0	-24,486	0	158,954	4,306	5,068	0	967,904	400,427	4,824,133
52運輸輔助業	8,809	404,287,949	8,729,320	43,377,579	175,346	-17,900	326,443	0	316,069	0	121	2,890	1,344,641	40,664,417	7,926,511	18,258	-190	3,325	23,446	24,835	25,545	11,276	4,482,775	146,768	3,835,848
53倉儲業	805	97,911,813	1,594,040	8,174,865	86,879	-4,932	257,364	-2,606	0	0	0	8	101,526	7,776,677	1,546,417	3,808	0	912	0	4,476	62,771	1,216	515,236	21,325	938,495
54郵政及遞送服務業	324	14,603,195	114,443	766,343	0	0	0	0	0	0	0	17	11,239	754,124	144,041	0	0	0	0	0	762	0	98,821	470	41,892
55住宿業	4,550	174,408,664	27,999,928	38,788,504	18,460,146	-338,815	2,552,606	-33,929	0	0	84	1,131	7,227,286	10,566,740	1,965,436	186,430	-17,915	46,008	364	0	140	1,002,066	296,767	74,174	2,661,458
56餐飲業	34,171	613,253,962	4,558,941	44,433,156	176,366	-272,663	95,607	0	0	0	0	1,090	4,077,809	40,079,631	5,485,508	12,890	-1,899	3,387	52,472	2,912	32,435	8,578	1,258,123	40,008	4,083,038
58出版業	3,393	72,067,868	4,417,882	7,339,278	334,636	-208,472	591,419	-24,303	0	0	0	16	955,843	5,789,919	1,137,044	279	0	55	13,522	7,396	4,122	6,764	490,285	39,219	676,361
59影片及電視節目業；聲音錄製及音樂發行業	5,213	72,377,813	2,165,236	7,377,740	70,021	-26,022	42,850	-461	0	0	0	0	972,077	6,296,797	1,206,918	753	0	143	101,913	34,191	6,984	73	366,145	22,817	705,950
60廣播、電視節目編排及傳播業	285	60,363,582	1,987,453	9,016,704	50,632	-23,908	560	0	0	0	57	32	751,177	8,223,907	1,643,985	0	0	0	18,005	474	1,118	86	709,729	59,615	887,485
61電信業	196	378,925,015	7,265,718	69,096,393	880,564	0	2,720	-285	0	0	972	112	7,043,601	61,169,300	12,233,172	0	0	0	4,793	543	359,733	0	4,653,029	97,746	7,078,875
62電腦程式設計、諮詢及相關服務業	7,175	220,518,825	6,223,932	29,087,377	425,965	-40,348	0	0	0	0	237	688	2,380,353	25,916,059	5,141,264	56,916	-399	12,288	126,453	46,067	350,292	4,500	897,972	86,527	3,639,253
63資訊服務業	7,000	223,387,685	5,108,072	20,814,213	222,538	-415,712	26,719	0	0	0	84	38	2,587,198	18,192,466	3,593,349	32,745	0	12,000	38,003	405	91,143	9,877	1,395,879	192,769	1,998,559
64金融服務業	32,029	8,467,247,131	191,023,773	889,247,745	162,644,301	-18,028,560	7,111,804	-742,668	0	0	43,887	216,547	14,073,828	403,638,620	80,658,464	6,251,747	-142,369	1,484,314	7,419,003	901,328	1,300,262	6,138,761	19,807,993	18,935,416	45,161,309
65保險業	656	1,136,743,490	320,394,642	38,914,344	38,387,263	-78,250	2,381,716	0	0	0	18	852	14,171,949	20,310,378	4,060,815	877	0	307	11,474	39,561	128	152,580	1,313,356	2,423,606	2,568,487
66證券期貨及金融輔助業	5,811	4,734,186,075	417,776,903	16,533,336	71,434,985	-7,552,398	2,276,932	-18,402	0	0	16,661	465	1,397,556	85,982,809	17,177,030	216,777	-93,266	55,452	942,914	180,433	45,320	723,533	4,728,124	10,204,879	9,824,745
67不動產開發業	21,556	1,158,123,455	28,190,440	197,905,669	1,940,801	-1,201,250	29,905,962	-1,913,891	0	0	95	17,243	17,743,920	130,009,798	25,924,124	14,380,746	-1,053,993	3,156,339	10,673	4,586	27,302	46,875	3,470,710	557,313	24,644,082

表2.112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	研究發支出展加倍除金額	防疫隔離新用資費加倍除金額	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
68不動產經營及相關服務業	26,672	334,450,322	32,868,729	90,934,698	3,572,234	-1,589,650	15,872,132	-754,645	0	0	76	6,972	6,411,234	57,864,945	11,024,553	2,515,741	-736,457	626,386	7,020	5,770	3,467	182,846	3,260,456	609,425	8,318,848
69法律及會計服務業	49	2,671,670	252,201	557,028	0	0	0	0	0	0	0	0	498	556,531	111,187	0	0	0	318	0	0	0	46,850	23,054	35,800
70企業總管理機構及管理顧問業	18,427	167,100,770	7,854,600	19,747,403	1,453,555	-640,211	149,911	-35,491	0	0	0	1	1,385,170	16,186,686	3,119,342	205,062	-1,771,327	50,913	103,483	28,811	1,081	86,081	952,812	101,951	2,127,633
71建築、工程服務及技術檢測、分析服務業	4,680	510,436,473	31,214,631	79,187,013	551,168	-44,580	216,935	0	0	0	554	757	1,093,268	76,931,174	15,350,827	48,550	-804	14,002	1,738,776	419,806	3,180,142	2,716	6,320,470	312,679	3,928,084
72研究發展服務業	94	1,668,727	182,568	116,122	79	-126	0	0	0	0	0	0	31,290	84,753	16,755	0	0	0	0	0	82	0	9,514	3,134	7,718
73廣告業及市場研究業	16,995	263,221,540	2,836,334	19,337,397	105,429	-119,855	118,645	0	0	0	1	4	1,288,453	17,382,112	3,195,761	35,217	-855	8,123	683	7,876	3,727	3,693	970,307	31,262	1,999,545
74專門設計業	8,921	67,627,917	1,678,839	5,696,190	59,231	-3,576	413	-5,748	0	0	600	23	864,069	4,791,238	849,348	17,037	-13,067	6,162	0	137	18,686	1,148	290,054	17,365	526,420
76其他專業、科學及技術服務業	9,124	187,697,002	9,491,395	23,250,551	661,115	-619,370	26,571	0	0	0	1,355	277	1,286,769	21,437,614	4,181,799	130,957	-2,612	31,129	55,151	153,139	53,344	39,672	1,713,063	120,679	2,302,670
77租賃業	3,669	145,215,427	4,406,055	11,079,228	14,722	-51,603	3,008,037	0	0	0	0	11	633,392	7,372,394	1,411,023	103,170	0	24,088	5,609	25,560	999	0	572,881	32,226	882,546
78人力仲介及供應業	5,108	97,049,308	704,944	5,570,146	28,110	-8,035	72,068	0	0	0	6	0	168,499	5,309,121	927,702	17,546	0	3,672	108	1,038	0	520	360,223	5,975	484,585
79旅行及其他相關服務業	3,382	50,777,547	2,276,362	5,446,725	49,113	-23,596	4,369	0	0	0	0	0	3,318,605	2,030,344	385,442	3,864	0	773	0	0	0	0	18,195	16,961	313,158
80保全及偵探業	704	85,328,805	763,049	4,918,889	65,077	-49,705	48,477	-3,067	0	0	17	245	74,990	4,728,140	944,580	5,598	-1,262	1,434	97	0	5,417	0	417,659	4,062	493,423
81建築物及綠化服務業	9,386	108,152,545	534,956	6,116,262	12,689	-165	8,348	0	0	0	0	5	204,332	5,873,578	929,839	18,902	-2,418	5,285	93	138	0	0	360,739	5,367	517,432
82行政支援服務業	4,578	77,977,260	1,040,913	9,324,847	100,618	-7,823	1,459	-7,477	0	0	177	17	280,516	9,419,957	1,778,930	18,765	-11	6,962	0	2,750	90	8,103	649,389	19,816	1,089,064
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	12	7,097	2,238	824	0	0	0	0	0	0	0	0	0	824	165	0	0	0	0	0	0	0	41	239	99
85教育業	2,309	25,098,729	576,713	2,469,208	112,757	-222	0	0	0	0	12	32	195,957	2,136,490	413,853	22,826	0	7,989	0	0	0	45	118,204	2,795	289,420
86醫療保健業	558	72,438,339	742,415	3,527,745	0	-9,189	0	0	0	0	210	18	217,920	3,309,598	611,438	0	0	0	0	0	819	0	172,229	8,494	431,355
87居住型照顧服務業	191	2,966,232	120,523	232,205	0	0	0	0	0	0	43	12	27,108	205,042	40,548	0	0	0	0	0	0	0	9,849	519	29,793
88其他社會工作服務業	535	8,010,908	244,570	463,556	462	0	0	0	0	0	0	0	12,114	450,900	86,102	0	0	0	0	0	0	0	26,454	139	51,650
90創作及藝術表演業	5,081	40,793,094	744,621	3,667,791	57,101	-3,697	18,540	0	0	0	0	0	517,329	3,068,027	513,441	11,705	0	2,339	611	16,666	0	5,955	102,850	3,623	374,911
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	6,047	76,965,832	3,127,911	7,531,827	53,783	-12,938	27,905	0	0	0	64	500	1,259,891	6,215,847	1,101,151	3,173	0	635	0	0	2,695	1,593	150,814	28,955	920,531
94宗教、職業及類似組織	461	3,123,033	682,785	434,969	20,468	-1,024	933	0	0	0	0	0	12,954	370,511	71,675	0	0	0	0	0	806	445	35,271	26,668	32,709
95個人及家庭用品維修業	10,213	46,413,842	454,014	3,604,928	14,026	-337	0	0	0	0	45	0	56,532	3,536,988	428,764	0	0	0	0	0	620	1,189	194,766	2,859	224,106
96未分類其他服務業	8,887	58,475,550	2,010,112	7,989,192	121,571	-34,023	540,015	0	0	0	0	0	395,600	6,670,454	1,150,609	138,468	0	31,225	451	746	0	398	337,572	18,796	776,768
99申報行業代號有誤致無法歸類案件	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
合計	1,060,674	74,464,523,766	3,029,030,404	5,887,373,554	352,479,989	-44,169,205	146,039,719	-3,699,996	2,140,768	0	105,375	418,022	195,350,124	5,079,281,391	987,139,650	31,275,117	-4,380,457	7,302,130	28,363,079	16,274,016	99,246,685	9,583,801	260,056,889	50,105,472	568,905,784

註1：行業別係以「中華民國稅務行業標準分類(第9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。