

附表 1 入息及利得税 — 截至 2007 年 3 月 31 日止的年度内评定的税款及收取的款项

	物业税	薪俸税	利得税 (法团)	利得税 (非法团业务)	个人入息课税	总额 (元)
本年度就各课税年度评定的税款 —	(元)	(元)	(元)	(元)	(元)	(元)
2004 至 05 及之前的课税年度	61,262,786	269,563,814	8,443,662,692	790,949,808	490,057,798	10,055,496,898
2005 至 06 (只限最后评税)	116,834,120	358,160,733	(1,768,053,425)	1,461,571,836	3,137,836,929	3,306,350,193
2006 至 07 暂缴税及最后评税	1,139,658,102	40,390,288,438	66,834,213,124	4,119,778,789	988,404	112,484,926,857
评定税款总额	1,317,755,008	41,018,012,985	73,509,822,391	6,372,300,433	3,628,883,131	125,846,773,948
加： 应收款项 —						
承2006年3月31日止未缴税款	352,739,119	7,634,370,528	40,360,223,468	2,820,918,635	674,478,764	51,842,730,514
征收的附加费、代替起诉罚款及补加税及 税务上诉委员会判给的堂费	13,546,363	247,291,473	527,775,326	220,450,278	8,652,184	1,017,715,624
缓缴税款的利息	11,151	2,978,535	77,257,337	2,183,965	1,313,581	83,744,569
撇帐收回	2,874,172	49,542,889	17,537,974	12,921,870	3,525,247	86,402,152
评定税款及应收款项总额 (a)	1,686,925,813	48,952,196,410	114,492,616,496	9,428,775,181	4,316,852,907	178,877,366,807
本年度收取的款项 —						
税收净额	1,233,769,274	38,337,580,381	64,948,455,320	6,199,432,375	3,556,787,760	114,276,025,110
(已扣除退税)	90,999,070	1,555,207,828	3,504,092,063	153,408,125	208,794,814	5,512,501,900
附加费、代替起诉罚款、补加税及 税务上诉委员会判给的堂费	13,584,998	246,512,129	497,187,311	218,155,436	7,965,008	983,404,882
缓缴税款的利息	18,603	1,499,472	54,029,201	1,784,257	868,757	58,200,290
收款净额 (b)	1,247,372,875	38,585,591,982	65,499,671,832	6,419,372,068	3,565,621,525	115,317,630,282
应缴税款、附加费等结余 (a) - (b)	439,552,938	10,366,604,428	48,992,944,664	3,009,403,113	751,231,382	63,559,736,525
减： 因抵销而不用收取	98,572,397	1,981,247,527	-	234,944,040	-	2,314,763,964
因无法追讨而撇除	9,797,974	179,545,704	384,554,112	97,973,887	29,888,535	701,760,212
2007年3月31日结转的未缴税款、附加费等	331,182,567	8,205,811,197	48,608,390,552	2,676,485,186	721,342,847	60,543,212,349
减： 在反对或上诉中	10,899,279	1,154,099,096	32,758,175,348	1,387,890,082	256,237,138	35,567,300,943
列作撇帐但有待批准	811,028	515,230	6,126,438	3,676,928	638,483	11,768,107
已评定但未到期缴付	193,365,064	5,268,044,850	13,330,844,087	488,380,679	237,223,264	19,517,857,944
截至2007年3月31日止欠缴的税款、附加费等净额	126,107,196	1,783,152,021	2,513,244,679	796,537,497	227,243,962	5,446,285,355