

**附表 2 入息及利得税 - 发出的税单、评定的税款及收取的款项**

|           | 2001 - 02        |                   | 2002 - 03        |                   | 2003 - 04        |                   | 2004 - 05        |                    |
|-----------|------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|--------------------|
|           | 税单数目             | 评定的税款<br>(千元)     | 税单数目             | 评定的税款<br>(千元)     | 税单数目             | 评定的税款<br>(千元)     | 税单数目             | 评定的税款<br>(千元)      |
| 利得税 -     |                  |                   |                  |                   |                  |                   |                  |                    |
| 法团        | 63,187           | 43,264,220        | 63,073           | 36,432,974        | 69,412           | 47,512,511        | 72,100           | 58,429,138         |
| 非法团业务     | 27,421           | 5,573,698         | 25,195           | 4,864,831         | 24,170           | 5,621,824         | 26,995           | 5,763,997          |
| 薪俸税       | 1,153,081        | 31,026,152        | 1,153,149        | 30,965,312        | 1,132,251        | 29,258,733        | 1,134,282        | 36,030,080         |
| 物业税       | 81,896           | 1,305,399         | 83,340           | 1,238,541         | 83,596           | 1,213,078         | 86,308           | 1,185,331          |
| 个人入息课税    | 164,670          | 3,630,562         | 160,245          | 3,374,746         | 156,621          | 2,767,391         | 148,515          | 3,009,051          |
| <b>总数</b> | <b>1,490,255</b> | <b>84,800,031</b> | <b>1,485,002</b> | <b>76,876,404</b> | <b>1,466,050</b> | <b>86,373,537</b> | <b>1,468,200</b> | <b>104,417,597</b> |

|           | 2001 - 02    |                   | 2002 - 03    |                   | 2003 - 04    |                   | 2004 - 05    |                   |
|-----------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|
|           | 收取税款<br>(千元) |                   | 收取税款<br>(千元) |                   | 收取税款<br>(千元) |                   | 收取税款<br>(千元) |                   |
| 利得税 -     |              |                   |              |                   |              |                   |              |                   |
| 法团        |              | 39,272,448        |              | 33,692,842        |              | 43,666,300        |              | 52,562,153        |
| 非法团业务     |              | 5,103,265         |              | 5,106,623         |              | 5,103,643         |              | 6,077,500         |
| 薪俸税       |              | 28,634,653        |              | 29,733,104        |              | 27,976,858        |              | 33,990,543        |
| 物业税       |              | 1,135,655         |              | 1,180,055         |              | 983,039           |              | 1,115,605         |
| 个人入息课税    |              | 3,602,999         |              | 3,315,946         |              | 2,744,420         |              | 2,963,409         |
| <b>总数</b> |              | <b>77,749,020</b> |              | <b>73,028,570</b> |              | <b>80,474,260</b> |              | <b>96,709,210</b> |