

附表 1 入息及利得税 — 截至 2011 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)	(元)	(元)	(元)	(元)	(元)
本年度就各课税年度评定的税款 —						
2008 至 09 及之前的课税年度	86,103,946	382,194,542	(3,031,283,752)	208,518,678	371,366,395	(1,983,100,191)
2009 至 10 (只限最后评税)	221,043,600	365,390,936	(1,823,083,964)	159,446,399	3,540,744,041	2,463,541,012
2010 至 11 暂缴税及最后评税	1,497,793,093	45,628,422,151	88,171,606,980	5,374,780,077	1,884,092	140,674,486,393
评定税款总额	1,804,940,639	46,376,007,629	83,317,239,264	5,742,745,154	3,913,994,528	141,154,927,214
加： 应收款项 —						
承2010年3月31日止未缴税款	359,688,611	7,658,015,093	50,501,587,819	2,641,866,344	606,411,794	61,767,569,661
征收的附加费、代替起诉罚款及补加税	13,779,788	207,618,675	798,480,547	156,483,589	6,074,402	1,182,437,001
及税务上诉委员会判给的堂费						
缓缴税款的利息	39,741	1,811,057	113,947,753	1,184,720	426,742	117,410,013
撇帐收回	2,623,845	38,454,119	20,396,538	18,011,838	14,172,993	93,659,333
评定税款及应收款项总额 (a)	2,181,072,624	54,281,906,573	134,751,651,921	8,560,291,645	4,541,080,459	204,316,003,222
本年度收取的款项 —						
税收净额	1,633,592,083	44,045,477,174	87,315,408,202	4,832,808,387	3,912,168,130	141,739,453,976
(已扣除退税)	75,316,967	2,218,901,585	6,477,635,895	130,875,574	238,649,253	9,141,379,274
附加费、代替起诉罚款，补加税及	13,504,116	207,627,484	763,417,247	157,627,677	8,911,843	1,151,088,367
税务上诉委员会判给的堂费						
缓缴税款的利息	38,055	1,633,332	112,566,777	1,221,927	672,628	116,132,719
收款净额 (b)	1,647,134,254	44,254,737,990	88,191,392,226	4,991,657,991	3,921,752,601	143,006,675,062
应缴税款、附加费等结余 (a) - (b)	533,938,370	10,027,168,583	46,560,259,695	3,568,633,654	619,327,858	61,309,328,160
减： 因抵销而不用收取	155,885,792	1,770,554,551	-	514,114,858	-	2,440,555,201
因无法追讨而撇除	2,537,540	59,984,197	443,175,052	32,223,008	16,210,875	554,130,672
2011年3月31日结转的未缴税款、附加费等	375,515,038	8,196,629,835	46,117,084,643	3,022,295,788	603,116,983	58,314,642,287
减： 在反对或上诉中	5,617,407	816,697,331	33,610,595,991	1,571,456,843	244,549,900	36,248,917,472
列作撇帐但有待批准	1,864,628	351,755	451,964	3,487,048	224,485	6,379,880
已评定但未到期缴付	220,490,295	5,713,641,873	8,443,479,673	429,130,768	194,972,070	15,001,714,679
截至2011年3月31日止欠缴的税款、附加费等净额	147,542,708	1,665,938,876	4,062,557,015	1,018,221,129	163,370,528	7,057,630,256