

附表 1 入息及利得税 — 截至2012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 —						
2009-10 及之前的课税年度	106,997,153	436,278,966	2,338,353,845	51,378,672	485,792,801	3,418,801,437
2010-11(只限最后评税)	269,797,205	434,650,139	(1,386,210,523)	665,799,515	4,111,640,011	4,095,676,347
2011-12 暂缴税及最后评税	1,725,322,453	53,585,317,040	109,985,146,183	4,203,775,827	1,608,203	169,501,169,706
评定税款总额	2,102,116,811	54,456,246,145	110,937,289,505	4,920,954,014	4,599,041,015	177,015,647,490
加： 应收款项 —						
承2011年3月31日止未缴税款	375,515,038	8,196,629,835	46,117,084,643	3,022,295,788	603,116,983	58,314,642,287
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	16,696,433	241,481,933	578,861,855	154,390,292	7,854,263	999,284,776
缓缴税款的利息	11,433	922,177	947,253,456	1,613,069	368,554	950,168,689
撇帐收回	2,113,689	39,830,063	9,375,055	11,277,561	2,889,284	65,485,652
评定税款及应收款项总额 (a)	2,496,453,404	62,935,110,153	158,589,864,514	8,110,530,724	5,213,270,099	237,345,228,894
本年度收取的款项 —						
税收净额	1,933,558,195	51,537,248,227	112,328,828,484	4,663,455,401	4,504,263,096	174,967,353,403
(已扣除退税)	(84,226,024)	(2,130,434,872)	(5,015,035,401)	(172,020,687)	(235,313,891)	(7,637,030,875)
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	14,857,445	222,933,137	529,752,832	135,979,003	7,586,281	911,108,698
缓缴税款的利息	12,918	1,141,718	940,020,123	1,835,099	369,034	943,378,892
收款净额 (b)	1,948,428,558	51,761,323,082	113,798,601,439	4,801,269,503	4,512,218,411	176,821,840,993
应缴税款、附加费等结余 (a) — (b)	548,024,846	11,173,787,071	44,791,263,075	3,309,261,221	701,051,688	60,523,387,901
减： 因抵销而不用收取	148,147,224	2,019,289,344	—	569,994,504	—	2,737,431,072
因无法追讨而撇除	1,800,803	44,660,142	426,467,076	20,318,938	4,042,998	497,289,957
2012年3月31日结转的未缴税款、附加费等	398,076,819	9,109,837,585	44,364,795,999	2,718,947,779	697,008,690	57,288,666,872
减： 在反对或上诉中	9,111,676	783,470,612	30,138,451,494	1,167,934,842	255,843,366	32,354,811,990
列作撇帐但有待批准	1,834,484	345,865	985,449	3,471,561	204,989	6,842,348
已评定但未到期缴付	227,031,380	6,302,365,280	10,227,612,945	485,774,181	275,034,400	17,517,818,186
截至2012年3月31日止欠缴的税款、附加费等净额	160,099,279	2,023,655,828	3,997,746,111	1,061,767,195	165,925,935	7,409,194,348