

附表1 入息及利得税 — 截至2013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 —						
2010-11 及之前的课税年度	135,664,987	133,540,562	(116,158,946)	45,087,168	487,043,477	<b>685,177,248</b>
2011-12 (只限最后评税)	323,689,326	152,744,923	(529,686,030)	815,529,750	3,556,344,201	<b>4,318,622,170</b>
2012-13 暂缴税及最后评税	2,045,005,614	52,268,633,136	115,877,761,801	4,367,873,479	683,604	<b>174,559,957,634</b>
<b>评定税款总额</b>	<b>2,504,359,927</b>	<b>52,554,918,621</b>	<b>115,231,916,825</b>	<b>5,228,490,397</b>	<b>4,044,071,282</b>	<b>179,563,757,052</b>
加：应收款项 —						
承2012年3月31日止未缴税款	398,076,819	9,109,837,585	44,364,795,999	2,718,947,779	697,008,690	<b>57,288,666,872</b>
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	20,803,413	232,343,223	821,753,934	142,498,654	10,539,366	<b>1,227,938,590</b>
缓缴税款的利息	9,497	3,371,332	185,879,253	2,674,733	335,626	<b>192,270,441</b>
撤帐收回	1,419,215	31,567,859	35,390,436	19,976,873	2,285,983	<b>90,640,366</b>
<b>评定税款及应收款项总额 (a)</b>	<b>2,924,668,871</b>	<b>61,932,038,620</b>	<b>160,639,736,447</b>	<b>8,112,588,436</b>	<b>4,754,240,947</b>	<b>238,363,273,321</b>
本年度收取的款项 —						
税收净额	2,238,685,651	50,239,052,797	119,861,507,067	4,802,881,569	4,069,240,693	<b>181,211,367,777</b>
(已扣除退税)	(82,993,902)	(2,780,776,565)	(6,238,509,263)	(185,471,990)	(262,196,970)	<b>(9,549,948,690)</b>
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	19,528,511	224,465,042	782,791,487	107,191,390	8,602,765	<b>1,142,579,195</b>
缓缴税款的利息	2,069	3,481,028	82,842,689	1,149,613	355,159	<b>87,830,558</b>
<b>收款净额 (b)</b>	<b>2,258,216,231</b>	<b>50,466,998,867</b>	<b>120,727,141,243</b>	<b>4,911,222,572</b>	<b>4,078,198,617</b>	<b>182,441,777,530</b>
应缴税款、附加费等结余 (a) - (b)	666,452,640	11,465,039,753	39,912,595,204	3,201,365,864	676,042,330	<b>55,921,495,791</b>
减：因抵销而不用收取	178,582,892	1,804,125,743	—	419,302,746	—	<b>2,402,011,381</b>
因无法追讨而撤除	1,349,698	59,531,914	430,686,081	24,463,204	2,270,276	<b>518,301,173</b>
2013年3月31日结转的未缴税款、附加费等	486,520,050	9,601,382,096	39,481,909,123	2,757,599,914	673,772,054	<b>53,001,183,237</b>
减：在反对或上诉中	9,639,914	859,971,445	25,677,925,838	925,194,783	257,199,942	<b>27,729,931,922</b>
列作撤帐但有待批准	1,698,373	327,117	1,409,014	3,471,561	200,844	<b>7,106,909</b>
已评定但未到期缴付	298,071,176	6,677,338,314	9,995,184,331	713,561,265	225,353,921	<b>17,909,509,007</b>
<b>截至2013年3月31日止欠缴的税款、附加费等净额</b>	<b>177,110,587</b>	<b>2,063,745,220</b>	<b>3,807,389,940</b>	<b>1,115,372,305</b>	<b>191,017,347</b>	<b>7,354,635,399</b>