

附表 1 入息及利得税 — 截至 2014 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 —						
2011-12 及之前的课税年度	163,277,649	583,859,713	2,655,544,867	301,256,926	433,075,285	4,137,014,440
2012-13 (只限最后评税)	399,646,283	389,007,546	(1,553,765,512)	373,859,157	3,975,125,737	3,583,873,211
2013-14 暂缴税及最后评税	2,251,110,570	56,730,565,456	117,029,650,392	4,103,538,918	1,488,271	180,116,353,607
<b>评定税款总额</b>	<b>2,814,034,502</b>	<b>57,703,432,715</b>	<b>118,131,429,747</b>	<b>4,778,655,001</b>	<b>4,409,689,293</b>	<b>187,837,241,258</b>
加：应收款项 —						
承 2013 年 3 月 31 日止未缴税款	486,520,050	9,601,382,096	39,481,909,123	2,757,599,914	673,772,054	53,001,183,237
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	27,562,052	233,340,445	628,139,980	139,800,802	9,781,039	1,038,624,318
缓缴税款的利息	7,882	1,847,218	(28,672,184)	1,440,625	1,546,212	(23,830,247)
撤帐收回	1,862,260	28,285,714	2,136,666	10,605,178	2,284,194	45,174,012
<b>评定税款及应收款项总额 (a)</b>	<b>3,329,986,746</b>	<b>67,568,288,188</b>	<b>158,214,943,332</b>	<b>7,688,101,520</b>	<b>5,097,072,792</b>	<b>241,898,392,578</b>
本年度收取的款项 —						
税收净额	2,557,922,354	55,401,243,157	115,452,469,855	4,634,587,020	4,410,850,429	182,457,072,815
(已扣除退税)	(90,491,466)	(2,630,390,614)	(6,897,647,400)	(256,335,133)	(303,793,123)	(10,178,657,736)
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	25,906,950	217,525,682	608,633,953	147,665,764	8,343,028	1,008,075,377
缓缴税款的利息	15,511	1,502,849	36,361,265	2,095,474	817,614	40,792,713
<b>收款净额 (b)</b>	<b>2,583,844,815</b>	<b>55,620,271,688</b>	<b>116,097,465,073</b>	<b>4,784,348,258</b>	<b>4,420,011,071</b>	<b>183,505,940,905</b>
应缴税款、附加费等结余 (a) - (b)	746,141,931	11,948,016,500	42,117,478,259	2,903,753,262	677,061,721	58,392,451,673
减：因抵销而不用收取	199,144,261	1,989,958,511	-	496,012,750	-	2,685,115,522
因无法追讨而撇除	1,819,007	60,892,914	401,160,781	24,055,222	3,642,597	491,570,521
2014 年 3 月 31 日结转的未缴税款、附加费等	545,178,663	9,897,165,075	41,716,317,478	2,383,685,290	673,419,124	55,215,765,630
减：在反对或上诉中	10,523,139	831,683,112	27,217,428,309	927,793,506	266,339,280	29,253,767,346
列作撤帐但有待批准	1,757,348	307,501	1,315,817	3,471,561	200,844	7,053,071
已评定但未到期缴付	342,442,180	6,953,454,614	10,895,474,439	600,107,932	214,629,444	19,006,108,609
<b>截至 2014 年 3 月 31 日止欠缴的税款、附加费等净额</b>	<b>190,455,996</b>	<b>2,111,719,848</b>	<b>3,602,098,913</b>	<b>852,312,291</b>	<b>192,249,556</b>	<b>6,948,836,604</b>