

第2 調定収入の状況

調 定 収 入 の 状 況

1 平成24年度 県税調定収入の状況

— 税目別 —

| 区 分 税 目 | 予 算 額 | | | 調 定 額 | | |
|-----------------|-------------|---------|-------------|-------------|-----------|-------------|
| | 現年課税分 | 滞納繰越分 | 計 | 現年課税分 | 滞納繰越分 | 計 ① |
| 県 民 税 | 41,991,000 | 532,000 | 42,523,000 | 43,304,384 | 2,378,200 | 45,682,584 |
| 法 人 | 5,623,000 | 9,000 | 5,632,000 | 5,867,448 | 28,309 | 5,895,757 |
| 個 人 | 34,718,000 | 523,000 | 35,241,000 | 35,705,691 | 2,349,891 | 38,055,582 |
| 利 子 割 | 946,000 | - | 946,000 | 982,985 | - | 982,985 |
| 配 当 割 | 551,000 | - | 551,000 | 592,352 | - | 592,352 |
| 株式等譲渡 所得割 | 153,000 | - | 153,000 | 155,907 | - | 155,907 |
| 事 業 税 | 17,948,000 | 33,000 | 17,981,000 | 18,448,269 | 100,313 | 18,548,582 |
| 法 人 | 17,086,000 | 17,000 | 17,103,000 | 17,519,244 | 40,485 | 17,559,729 |
| 個 人 | 862,000 | 16,000 | 878,000 | 929,025 | 59,828 | 988,853 |
| 地 方 消 費 税 | 17,422,000 | - | 17,422,000 | 17,402,431 | - | 17,402,431 |
| 譲 渡 割 | 16,272,000 | - | 16,272,000 | 16,253,016 | - | 16,253,016 |
| 貨 物 割 | 1,150,000 | - | 1,150,000 | 1,149,415 | - | 1,149,415 |
| 不 動 産 取 得 税 | 2,113,000 | 41,000 | 2,154,000 | 2,229,003 | 127,868 | 2,356,871 |
| 県 た ば こ 税 | 2,278,000 | - | 2,278,000 | 2,326,238 | - | 2,326,238 |
| ゴ ル フ 場 利 用 税 | 358,000 | - | 358,000 | 342,536 | - | 342,536 |
| 自 動 車 税 | 17,328,000 | 108,000 | 17,436,000 | 17,457,970 | 301,375 | 17,759,345 |
| 鉦 区 税 | 1,000 | - | 1,000 | 1,039 | 416 | 1,455 |
| 自 動 車 取 得 税 | 2,014,000 | - | 2,014,000 | 2,078,939 | - | 2,078,939 |
| 軽 油 引 取 税 | 10,989,000 | 245,000 | 11,234,000 | 11,205,754 | 295,941 | 11,501,695 |
| 狩 猟 税 | 12,000 | - | 12,000 | 12,801 | - | 12,801 |
| 料 理 飲 食 等 消 費 税 | - | - | - | - | - | - |
| 特 別 地 方 消 費 税 | - | - | - | - | - | - |
| 合 計 | 112,454,000 | 959,000 | 113,413,000 | 114,809,363 | 3,204,113 | 118,013,476 |

(単位：千円・%)

| 収 入 額 | | | 不納欠損額 ③ | 未 還 付 過 誤 納 金 ④ | 収入未済額 ①-②-③+④ ⑤ | 収 入 率 | | |
|-------------|---------|-------------|------------|-----------------------|-----------------------|--------------|--------------|-------|
| 現年課税分 | 滞納繰越分 | 計 ② | | | | 現 年 課 税 分 | 滞 納 繰 越 分 | 計 |
| 42,718,763 | 485,874 | 43,204,637 | 191,733 | 5,236 | 2,291,451 | 98.6 | 20.4 | 94.6 |
| 5,851,826 | 8,861 | 5,860,687 | 5,787 | 126 | 29,409 | 99.7 | 31.3 | 99.4 |
| 35,135,693 | 477,013 | 35,612,706 | 185,945 | 5,110 | 2,262,042 | 98.4 | 20.3 | 93.6 |
| 982,985 | - | 982,985 | - | - | - | 100.0 | - | 100.0 |
| 592,352 | - | 592,352 | - | - | - | 100.0 | - | 100.0 |
| 155,907 | - | 155,907 | - | - | - | 100.0 | - | 100.0 |
| 18,394,113 | 22,045 | 18,416,158 | 20,800 | 91 | 111,715 | 99.7 | 22.0 | 99.3 |
| 17,487,910 | 7,656 | 17,495,566 | 15,712 | 75 | 48,527 | 99.8 | 18.9 | 99.6 |
| 906,203 | 14,389 | 920,592 | 5,088 | 15 | 63,189 | 97.5 | 24.1 | 93.1 |
| 17,402,431 | - | 17,402,431 | - | - | - | 100.0 | - | 100.0 |
| 16,253,016 | - | 16,253,016 | - | - | - | 100.0 | - | 100.0 |
| 1,149,415 | - | 1,149,415 | - | - | - | 100.0 | - | 100.0 |
| 2,199,827 | 30,502 | 2,230,328 | 10,490 | 108 | 116,160 | 98.7 | 23.9 | 94.6 |
| 2,326,238 | - | 2,326,238 | - | - | - | 100.0 | - | 100.0 |
| 338,207 | - | 338,207 | - | - | 4,328 | 98.7 | - | 98.7 |
| 17,373,751 | 64,339 | 17,438,091 | 43,142 | 104 | 278,216 | 99.5 | 21.3 | 98.2 |
| 918 | 0 | 918 | - | - | 538 | 88.3 | 0.0 | 63.0 |
| 2,078,939 | - | 2,078,939 | - | - | - | 100.0 | - | 100.0 |
| 10,929,035 | 295,941 | 11,224,976 | - | - | 276,719 | 97.5 | 100.0 | 97.6 |
| 12,801 | - | 12,801 | - | - | - | 100.0 | - | 100.0 |
| - | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - |
| 113,775,022 | 898,701 | 114,673,723 | 266,165 | 5,539 | 3,079,128 | 99.1 | 28.0 | 97.2 |

2 平成24年度 月別調定収入の状況 — 税目別 —

| 月別 税目 | | 4 月 | | 5 月 | | 6 月 | | 7 |
|-----------------------|-------------|------------|-----------|------------|------------|------------|------------|-----------|
| | | 調定額 | 収入額 | 調定額 | 収入額 | 調定額 | 収入額 | 調定額 |
| 現 年 課 税 分 | 法人県民税 | 213,408 | 131,224 | 1,612,337 | 1,200,018 | 628,981 | 1,063,642 | 270,395 |
| | 個人県民税 | 3,798,323 | — | 25,790 | 115,362 | 31,330,017 | 2,416,798 | 21,897 |
| | 県民税利子割 | 85,984 | 85,983 | 70,172 | 70,171 | 60,300 | 60,299 | 74,180 |
| | 県民税配当割 | 12,826 | 12,823 | 4,192 | 4,196 | 8,757 | 8,757 | 161,416 |
| | 県民税株式等譲渡所得割 | 167 | 167 | 120 | 120 | 1,253 | 1,253 | ▲ 95 |
| | 法人事業税 | 466,054 | 279,244 | 5,039,998 | 3,850,637 | 1,507,191 | 2,769,289 | 835,566 |
| | 個人事業税 | 6,274 | 1,480 | 220 | 786 | 8,210 | 2,024 | 1,615 |
| | 地方消費税譲渡割 | 1,531,785 | 1,531,785 | 640,925 | 640,925 | 1,852,907 | 1,852,907 | 2,930,225 |
| | 地方消費税貨物割 | 80,635 | 80,635 | 64,826 | 64,826 | 62,494 | 62,494 | 138,640 |
| | 不動産取得税 | 216,741 | 50,264 | ▲ 11,793 | 133,205 | 217,151 | 54,513 | 973,355 |
| | 県たばこ税 | 195,712 | 18 | 187,277 | 382,927 | 203,770 | 62 | 197,194 |
| | ゴルフ場利用税 | 6,815 | 6,815 | 34,041 | 34,041 | 48,194 | 48,194 | 44,471 |
| | 自動車税 | 17,606,813 | 161,452 | ▲ 50,832 | 10,816,260 | ▲ 13,365 | 3,887,497 | ▲ 4,859 |
| | 鉦区税 | — | — | 1,068 | 693 | — | 254 | — |
| | 自動車取得税 | 155,042 | — | 168,306 | 155,042 | 215,661 | 168,306 | 192,464 |
| | 軽油引取税 | 1,002,941 | 120,956 | 925,622 | 584,195 | 893,475 | 386,666 | 904,055 |
| | 狩猟税 | — | — | — | — | — | — | — |
| | 計 | 25,379,522 | 2,462,846 | 8,712,271 | 18,053,404 | 37,024,995 | 12,782,953 | 6,740,519 |
| | 滞納繰越分 | 427,534 | 7,014 | ▲ 509 | 34,135 | 2,715,210 | 408,029 | ▲ 1,483 |
| 合計 | 25,807,055 | 2,469,859 | 8,711,762 | 18,087,538 | 39,740,205 | 13,190,982 | 6,739,036 | |

| 月別 税目 | | 12 月 | | 1 月 | | 2 月 | | 3 |
|-----------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | 調定額 | 収入額 | 調定額 | 収入額 | 調定額 | 収入額 | 調定額 |
| 現 年 課 税 分 | 法人県民税 | 170,732 | 692,300 | 271,555 | 337,952 | 407,936 | 293,647 | 156,315 |
| | 個人県民税 | 15,466 | 3,567,548 | 38,095 | 2,365,825 | 14,160 | 2,881,095 | 11,836 |
| | 県民税利子割 | 59,206 | 59,206 | 128,612 | 128,610 | 88,095 | 88,103 | 72,865 |
| | 県民税配当割 | 54,649 | 54,592 | 300,353 | 300,439 | 9,657 | 9,652 | 10,702 |
| | 県民税株式等譲渡所得割 | 41 | 41 | 153,271 | 153,271 | 111 | 111 | 433 |
| | 法人事業税 | 389,476 | 2,311,707 | 806,692 | 980,493 | 1,019,648 | 744,696 | 363,067 |
| | 個人事業税 | 4,825 | 33,040 | 7,189 | 19,044 | 12,662 | 14,802 | 3,801 |
| | 地方消費税譲渡割 | 1,580,649 | 1,580,649 | 1,706,381 | 1,706,381 | 761,346 | 761,346 | 1,331,114 |
| | 地方消費税貨物割 | 118,589 | 118,589 | 84,575 | 84,575 | 62,015 | 62,015 | 131,247 |
| | 不動産取得税 | 231,958 | 102,077 | ▲ 20,277 | 112,494 | 272,388 | 59,238 | 26,833 |
| | 県たばこ税 | 189,485 | 83 | 202,777 | 392,189 | 172,525 | 172,531 | 168,993 |
| | ゴルフ場利用税 | 34,997 | 31,965 | 3,279 | 4,344 | — | — | 187 |
| | 自動車税 | ▲ 8,921 | 63,945 | ▲ 5,039 | 20,692 | ▲ 1,075 | 24,507 | ▲ 22,024 |
| | 鉦区税 | — | — | ▲ 29 | — | — | ▲ 29 | — |
| | 自動車取得税 | 125,216 | 158,185 | 114,058 | 125,216 | 173,004 | 114,058 | 302,741 |
| | 軽油引取税 | 982,881 | 888,403 | 982,830 | 1,050,222 | 806,404 | 935,688 | 862,030 |
| | 狩猟税 | 49 | — | 33 | — | — | — | — |
| | 計 | 3,949,296 | 9,662,328 | 4,774,355 | 7,781,749 | 3,798,875 | 6,161,460 | 3,420,140 |
| | 滞納繰越分 | ▲ 370 | 49,260 | ▲ 751 | 40,543 | ▲ 523 | 35,560 | ▲ 6,285 |
| 合計 | 3,948,926 | 9,711,589 | 4,773,603 | 7,822,292 | 3,798,352 | 6,197,020 | 3,413,855 | |

(単位：千円)

| 月 | 8 月 | | 9 月 | | 10 月 | | 11 月 | |
|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | 調定額 | 収入額 | 調定額 | 収入額 | 調定額 | 収入額 | 調定額 | 収入額 |
| 298,198 | 354,562 | 295,234 | 170,692 | 188,972 | 172,984 | 194,353 | 1,437,552 | 875,946 |
| 2,597,641 | 41,761 | 4,492,284 | 13,095 | 2,650,382 | 19,845 | 3,509,257 | 29,666 | 2,653,231 |
| 74,182 | 109,903 | 109,904 | 97,368 | 97,366 | 72,805 | 72,805 | 63,497 | 63,497 |
| 161,416 | 5,788 | 5,788 | 13,256 | 13,251 | 7,625 | 7,626 | 3,131 | 3,105 |
| ▲ 95 | 189 | 189 | 186 | 186 | 173 | 173 | 58 | 58 |
| 862,645 | 977,198 | 820,546 | 372,604 | 484,300 | 440,278 | 436,987 | 5,301,470 | 3,302,319 |
| 929 | 855,781 | 372,692 | 16,583 | 42,075 | 10,955 | 21,704 | 912 | 385,369 |
| 2,930,225 | — | — | 1,612,352 | 1,612,352 | 1,423,558 | 1,423,558 | 881,775 | 881,775 |
| 138,640 | 32,530 | 32,530 | 224,051 | 224,051 | 94,392 | 94,392 | 55,421 | 55,421 |
| 444,930 | 175,158 | 469,770 | ▲ 23,174 | 331,409 | 187,308 | 78,114 | ▲ 16,644 | 113,538 |
| 400,891 | 203,859 | 203,872 | 210,515 | 68 | 191,181 | 401,628 | 202,951 | 202,933 |
| 44,471 | 39,450 | 39,450 | 37,814 | 37,814 | 43,629 | 43,629 | 49,657 | 47,296 |
| 1,334,533 | ▲ 16,085 | 702,434 | ▲ 1,771 | 137,462 | ▲ 18,700 | 135,007 | ▲ 6,174 | 39,921 |
| — | — | — | — | — | — | — | — | — |
| 215,661 | 152,749 | 192,464 | 173,560 | 152,726 | 147,954 | 173,584 | 158,185 | 147,954 |
| 1,041,464 | 968,698 | 895,349 | 956,802 | 857,188 | 925,992 | 1,008,042 | 994,024 | 953,367 |
| — | — | — | — | — | 902 | 902 | 11,817 | — |
| 10,545,732 | 3,901,541 | 8,632,506 | 3,873,935 | 6,829,603 | 3,720,879 | 7,601,760 | 9,167,298 | 9,725,730 |
| 71,231 | ▲ 640 | 58,291 | ▲ 1,611 | 48,898 | ▲ 857 | 37,556 | ▲ 399 | 44,354 |
| 10,616,963 | 3,900,901 | 8,690,797 | 3,872,324 | 6,878,500 | 3,720,022 | 7,639,315 | 9,166,899 | 9,770,084 |

| 月 | 4 月 | | 5 月 | | 累 計 | |
|-----------|---------|-----------|-----|-----------|-------------|-------------|
| | 調定額 | 収入額 | 調定額 | 収入額 | 調 定 額 | 収 入 額 |
| 252,010 | — | 26,861 | — | 1,469 | 5,867,448 | 5,851,826 |
| 3,063,411 | 345,739 | 2,745,832 | — | 2,077,025 | 35,705,691 | 35,135,693 |
| 72,859 | — | — | — | — | 982,985 | 982,985 |
| 10,705 | — | — | — | — | 592,352 | 592,352 |
| 433 | — | — | — | — | 155,907 | 155,907 |
| 592,817 | — | 51,517 | — | 712 | 17,519,244 | 17,487,910 |
| 7,862 | — | 2,077 | — | 2,320 | 929,025 | 906,203 |
| 1,331,114 | — | — | — | — | 16,253,016 | 16,253,016 |
| 131,247 | — | — | — | — | 1,149,415 | 1,149,415 |
| 181,334 | — | 63,833 | — | 5,110 | 2,229,003 | 2,199,827 |
| 64 | — | 168,973 | — | — | 2,326,238 | 2,326,238 |
| 187 | — | — | — | — | 342,536 | 338,207 |
| 25,728 | — | 14,061 | — | 10,251 | 17,457,970 | 17,373,751 |
| — | — | — | — | — | 1,039 | 918 |
| 173,004 | — | 302,741 | — | — | 2,078,939 | 2,078,939 |
| 817,213 | — | 802,516 | — | 587,766 | 11,205,754 | 10,929,035 |
| — | — | — | — | 11,899 | 12,801 | 12,801 |
| 6,659,990 | 345,739 | 4,178,411 | — | 2,696,551 | 114,809,363 | 113,775,022 |
| 34,591 | 74,796 | 29,241 | — | — | 3,204,113 | 898,701 |
| 6,694,580 | 420,535 | 4,207,652 | — | 2,696,551 | 118,013,476 | 114,673,723 |

3 県税調定収入状況の推移

| 年度 税目 | 平成 21 年 度 | | | | | | | |
|-----------------|-------------|-----------|-------------|---------------|-------------|---------|-------------|-------|
| | 調 定 額 | | | | 収 入 額 | | | |
| | 現年課税分 | 滞納繰越分 | 計 | 対前年 伸 率 | 現年課税分 | 滞納繰越分 | 計 | 収入率 |
| 県 民 税 | 44,328,397 | 1,999,450 | 46,327,847 | 94.3 | 43,510,707 | 439,992 | 43,950,699 | 94.9 |
| 法 人 | 4,592,568 | 31,236 | 4,623,804 | 71.0 | 4,583,254 | 8,370 | 4,591,625 | 99.3 |
| 個 人 | 37,681,245 | 1,968,214 | 39,649,459 | 98.4 | 36,872,869 | 431,622 | 37,304,491 | 94.1 |
| 利子割 | 1,474,179 | - | 1,474,179 | 95.5 | 1,474,179 | - | 1,474,179 | 100.0 |
| 配当割 | 411,074 | - | 411,074 | 77.5 | 411,074 | - | 411,074 | 100.0 |
| 株式等譲渡 所得割 | 169,330 | - | 169,330 | 75.0 | 169,330 | - | 169,330 | 100.0 |
| 事 業 税 | 20,390,087 | 151,238 | 20,541,325 | 56.7 | 20,359,848 | 46,708 | 20,406,556 | 99.3 |
| 法 人 | 19,343,013 | 59,768 | 19,402,781 | 55.6 | 19,333,594 | 25,107 | 19,358,702 | 99.8 |
| 個 人 | 1,047,074 | 91,470 | 1,138,544 | 84.8 | 1,026,254 | 21,600 | 1,047,854 | 92.0 |
| 地 方 消 費 税 | 17,518,926 | - | 17,518,926 | 87.5 | 17,518,926 | - | 17,518,926 | 100.0 |
| 譲渡割 | 16,325,293 | - | 16,325,293 | 97.3 | 16,325,293 | - | 16,325,293 | 100.0 |
| 貨物割 | 1,193,633 | - | 1,193,633 | 36.8 | 1,193,633 | - | 1,193,633 | 100.0 |
| 不 動 産 取 得 税 | 2,408,908 | 153,326 | 2,562,234 | 69.9 | 2,359,823 | 39,762 | 2,399,585 | 93.7 |
| 県 た ば こ 税 | 1,962,141 | - | 1,962,141 | 94.7 | 1,962,141 | - | 1,962,141 | 100.0 |
| ゴ ル フ 場 利 用 税 | 406,420 | - | 406,420 | 93.5 | 406,420 | - | 406,420 | 100.0 |
| 自 動 車 税 | 18,105,221 | 501,335 | 18,606,556 | 98.5 | 17,956,491 | 174,419 | 18,130,910 | 97.4 |
| 鉦 区 税 | 2,421 | - | 2,421 | 92.9 | 2,304 | - | 2,304 | 95.2 |
| 自 動 車 取 得 税 | 2,140,664 | - | 2,140,664 | 63.5 | 2,140,664 | - | 2,140,664 | 100.0 |
| 軽 油 引 取 税 | 11,232,545 | 240,820 | 11,473,364 | 97.3 | 10,952,804 | 240,820 | 11,193,624 | 97.6 |
| 狩 猟 税 | 14,892 | - | 14,892 | 98.8 | 14,892 | - | 14,892 | 100.0 |
| 料 理 飲 食 等 消 費 税 | - | - | - | - | - | - | - | - |
| 特 別 地 方 消 費 税 | - | 2,654 | 2,654 | 95.4 | - | - | - | - |
| 合 計 | 118,510,621 | 3,048,824 | 121,559,444 | 83.5 | 117,185,020 | 941,701 | 118,126,721 | 97.2 |

| 年度 税目 | 平成 22 年 度 | | | | | | | |
|-----------------|-------------|-----------|-------------|---------------|-------------|---------|-------------|-------|
| | 調 定 額 | | | | 収 入 額 | | | |
| | 現年課税分 | 滞納繰越分 | 計 | 対前年 伸 率 | 現年課税分 | 滞納繰越分 | 計 | 収入率 |
| 県 民 税 | 41,289,889 | 2,291,820 | 43,581,709 | 94.1 | 40,698,257 | 473,884 | 41,172,141 | 94.5 |
| 法 人 | 5,415,939 | 29,556 | 5,445,495 | 117.8 | 5,402,746 | 8,014 | 5,410,759 | 99.4 |
| 個 人 | 33,941,366 | 2,262,264 | 36,203,630 | 91.3 | 33,362,927 | 465,870 | 33,828,797 | 93.4 |
| 利子割 | 1,260,844 | - | 1,260,844 | 85.5 | 1,260,844 | - | 1,260,844 | 100.0 |
| 配当割 | 517,143 | - | 517,143 | 125.8 | 517,143 | - | 517,143 | 100.0 |
| 株式等譲渡 所得割 | 154,597 | - | 154,597 | 91.3 | 154,597 | - | 154,597 | 100.0 |
| 事 業 税 | 16,931,386 | 123,540 | 17,054,926 | 83.0 | 16,893,172 | 25,151 | 16,918,324 | 99.2 |
| 法 人 | 16,044,378 | 43,666 | 16,088,043 | 82.9 | 16,019,870 | 7,244 | 16,027,114 | 99.6 |
| 個 人 | 887,009 | 79,874 | 966,883 | 84.9 | 873,302 | 17,907 | 891,209 | 92.2 |
| 地 方 消 費 税 | 20,382,649 | - | 20,382,649 | 116.3 | 20,382,649 | - | 20,382,649 | 100.0 |
| 譲渡割 | 19,319,301 | - | 19,319,301 | 118.3 | 19,319,301 | - | 19,319,301 | 100.0 |
| 貨物割 | 1,063,348 | - | 1,063,348 | 89.1 | 1,063,348 | - | 1,063,348 | 100.0 |
| 不 動 産 取 得 税 | 2,268,093 | 134,289 | 2,402,382 | 93.8 | 2,207,756 | 38,562 | 2,246,318 | 93.5 |
| 県 た ば こ 税 | 2,038,470 | - | 2,038,470 | 103.9 | 2,038,470 | - | 2,038,470 | 100.0 |
| ゴ ル フ 場 利 用 税 | 380,520 | - | 380,520 | 93.6 | 380,520 | - | 380,520 | 100.0 |
| 自 動 車 税 | 17,686,698 | 412,325 | 18,099,023 | 97.3 | 17,559,917 | 111,586 | 17,671,503 | 97.6 |
| 鉦 区 税 | 1,993 | 116 | 2,110 | 87.2 | 1,877 | - | 1,877 | 89.0 |
| 自 動 車 取 得 税 | 1,786,986 | - | 1,786,986 | 83.5 | 1,786,986 | - | 1,786,986 | 100.0 |
| 軽 油 引 取 税 | 11,784,144 | 279,770 | 12,063,914 | 105.1 | 11,508,892 | 279,770 | 11,788,662 | 97.7 |
| 狩 猟 税 | 13,906 | - | 13,906 | 93.4 | 13,906 | - | 13,906 | 100.0 |
| 料 理 飲 食 等 消 費 税 | - | - | - | - | - | - | - | - |
| 特 別 地 方 消 費 税 | - | - | - | - | - | - | - | - |
| 合 計 | 114,564,734 | 3,241,860 | 117,806,594 | 96.9 | 113,472,401 | 928,953 | 114,401,355 | 97.1 |

(単位：千円・%)

| 平成 23 年 度 | | | | | | | |
|-------------|-----------|-------------|------------|-------------|---------|-------------|-------|
| 調 定 額 | | | | 収 入 額 | | | |
| 現年課税分 | 滞納繰越分 | 計 | 対前年 伸 率 | 現年課税分 | 滞納繰越分 | 計 | 収入率 |
| 42,246,347 | 2,313,350 | 44,559,697 | 102.2 | 41,682,271 | 469,278 | 42,151,549 | 94.6 |
| 6,672,554 | 28,726 | 6,701,280 | 123.1 | 6,662,949 | 7,662 | 6,670,611 | 99.5 |
| 33,663,477 | 2,284,624 | 35,948,101 | 99.3 | 33,109,007 | 461,616 | 33,570,623 | 93.4 |
| 1,196,679 | - | 1,196,679 | 94.9 | 1,196,679 | - | 1,196,679 | 100.0 |
| 550,057 | - | 550,057 | 106.4 | 550,057 | - | 550,057 | 100.0 |
| 163,580 | - | 163,580 | 105.8 | 163,580 | - | 163,580 | 100.0 |
| 19,447,300 | 106,836 | 19,554,136 | 114.7 | 19,429,442 | 18,685 | 19,448,127 | 99.5 |
| 18,566,779 | 40,609 | 18,607,388 | 115.7 | 18,560,303 | 4,702 | 18,565,005 | 99.8 |
| 880,520 | 66,227 | 946,748 | 97.9 | 869,139 | 13,983 | 883,121 | 93.3 |
| 17,901,630 | - | 17,901,630 | 87.8 | 17,901,630 | - | 17,901,630 | 100.0 |
| 16,674,837 | - | 16,674,837 | 86.3 | 16,674,837 | - | 16,674,837 | 100.0 |
| 1,226,793 | - | 1,226,793 | 115.4 | 1,226,793 | - | 1,226,793 | 100.0 |
| 2,179,296 | 138,953 | 2,318,249 | 96.5 | 2,149,985 | 28,019 | 2,178,004 | 94.0 |
| 2,364,272 | - | 2,364,272 | 116.0 | 2,364,272 | - | 2,364,272 | 100.0 |
| 362,414 | - | 362,414 | 95.2 | 362,414 | - | 362,414 | 100.0 |
| 17,574,972 | 361,948 | 17,936,919 | 99.1 | 17,481,787 | 98,401 | 17,580,188 | 98.0 |
| 1,469 | 233 | 1,702 | 80.7 | 1,286 | - | 1,286 | 75.6 |
| 1,599,061 | - | 1,599,061 | 89.5 | 1,599,061 | - | 1,599,061 | 100.0 |
| 11,745,748 | 275,252 | 12,021,000 | 99.6 | 11,450,758 | 275,252 | 11,726,010 | 97.5 |
| 13,107 | - | 13,107 | 94.3 | 13,107 | - | 13,107 | 100.0 |
| - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - |
| 115,435,615 | 3,196,572 | 118,632,187 | 100.7 | 114,436,013 | 889,635 | 115,325,648 | 97.2 |

| 平成 24 年 度 | | | | | | | |
|-------------|-----------|-------------|------------|-------------|---------|-------------|-------|
| 調 定 額 | | | | 収 入 額 | | | |
| 現年課税分 | 滞納繰越分 | 計 | 対前年 伸 率 | 現年課税分 | 滞納繰越分 | 計 | 収入率 |
| 43,304,384 | 2,378,200 | 45,682,584 | 104.8 | 42,718,763 | 485,874 | 43,204,637 | 94.6 |
| 5,867,448 | 28,309 | 5,895,757 | 108.3 | 5,851,826 | 8,861 | 5,860,687 | 99.4 |
| 35,705,691 | 2,349,891 | 38,055,582 | 105.1 | 35,135,693 | 477,013 | 35,612,706 | 93.6 |
| 982,985 | - | 982,985 | 78.0 | 982,985 | - | 982,985 | 100.0 |
| 592,352 | - | 592,352 | 114.5 | 592,352 | - | 592,352 | 100.0 |
| 155,907 | - | 155,907 | 100.8 | 155,907 | - | 155,907 | 100.0 |
| 18,448,269 | 100,313 | 18,548,582 | 108.8 | 18,394,113 | 22,045 | 18,416,158 | 99.3 |
| 17,519,244 | 40,485 | 17,559,729 | 109.1 | 17,487,910 | 7,656 | 17,495,566 | 99.6 |
| 929,025 | 59,828 | 988,853 | 102.3 | 906,203 | 14,389 | 920,592 | 93.1 |
| 17,402,431 | - | 17,402,431 | 85.4 | 17,402,431 | - | 17,402,431 | 100.0 |
| 16,253,016 | - | 16,253,016 | 84.1 | 16,253,016 | - | 16,253,016 | 100.0 |
| 1,149,415 | - | 1,149,415 | 108.1 | 1,149,415 | - | 1,149,415 | 100.0 |
| 2,229,003 | 127,868 | 2,356,871 | 98.1 | 2,199,827 | 30,502 | 2,230,328 | 94.6 |
| 2,326,238 | - | 2,326,238 | 114.1 | 2,326,238 | - | 2,326,238 | 100.0 |
| 342,536 | - | 342,536 | 90.0 | 338,207 | - | 338,207 | 98.7 |
| 17,457,970 | 301,375 | 17,759,345 | 98.1 | 17,373,751 | 64,339 | 17,438,091 | 98.2 |
| 1,039 | 416 | 1,455 | 69.0 | 918 | 0 | 918 | 63.0 |
| 2,078,939 | - | 2,078,939 | 116.3 | 2,078,939 | - | 2,078,939 | 100.0 |
| 11,205,754 | 295,941 | 11,501,695 | 95.3 | 10,929,035 | 295,941 | 11,224,976 | 97.6 |
| 12,801 | - | 12,801 | 92.1 | 12,801 | - | 12,801 | 100.0 |
| - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - |
| 114,809,363 | 3,204,113 | 118,013,476 | 100.2 | 113,775,022 | 898,701 | 114,673,723 | 97.2 |

4 平成24年度 県税にかかる税外収入の状況

—科目別— (単位:千円・%)

| 区 分 | | 予算額 | 調定済額 | 収入済額 | 不納欠損額 | 未還付 過誤納金 | 収入未済額 | 収入率 |
|---------------|-----------------------|---------|---------|---------|--------|-------------|---------|-------|
| 延 滞 金 | | 147,501 | 284,261 | 143,275 | 10,005 | 33 | 131,013 | 50.4 |
| 過 少 申 告 加 算 金 | | 2,224 | 1,197 | 641 | - | 1 | 558 | 53.5 |
| 不 申 告 加 算 金 | | 810 | 1,798 | 707 | 80 | - | 1,010 | 39.4 |
| 重 加 算 金 | | 41,876 | 36,532 | 19,860 | 7,249 | - | 9,423 | 54.4 |
| 過 料 | | 1 | - | - | - | - | - | - |
| 滞 納 処 分 費 | | 1 | - | - | - | - | - | - |
| 小 計 | | 192,413 | 323,787 | 164,483 | 17,334 | 34 | 142,003 | 50.8 |
| 手 数 料 | 免税軽油使用者証交付 又は書換手数料 | - | 709 | 709 | - | - | - | 100.0 |
| | 納税証明書交付手数料 | - | 4,933 | 4,933 | - | - | - | 100.0 |
| | 小 計 | 6,260 | 5,642 | 5,642 | - | - | - | 100.0 |
| 合 計 | | 198,673 | 329,429 | 170,125 | 17,334 | 34 | 142,003 | 51.6 |

5 県税収入総額に占める税目構成比

| 区分 税目 | 平成22年度 | | | | 平成23年度 | | | | 平成24年度 | | | |
|----------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|
| | 富山 | 石川 | 福井 | 全国 | 富山 | 石川 | 福井 | 全国 | 富山 | 石川 | 福井 | 全国 |
| 法人県民税 | 4.7 | 5.3 | 5.1 | 5.4 | 5.8 | 5.9 | 6.1 | 5.7 | 5.1 | 5.7 | 4.8 | 5.9 |
| 個人県民税 | 29.6 | 31.2 | 26.6 | 32.0 | 29.1 | 30.1 | 27.9 | 32.0 | 31.1 | 30.9 | 27.4 | 32.5 |
| 利子割県民税 | 1.1 | 1.1 | 0.9 | 1.1 | 1.0 | 0.9 | 1.0 | 0.9 | 0.9 | 0.9 | 0.7 | 0.8 |
| 配当割 | 0.5 | 0.3 | 0.3 | 0.4 | 0.5 | 0.4 | 0.4 | 0.5 | 0.5 | 0.4 | 0.4 | 0.5 |
| 株式等譲渡所得割 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| 法人事業税 | 14.0 | 14.9 | 17.0 | 16.1 | 16.1 | 16.4 | 19.8 | 16.2 | 15.3 | 16.9 | 17.9 | 16.6 |
| 個人事業税 | 0.8 | 1.0 | 0.8 | 1.3 | 0.8 | 1.0 | 0.8 | 1.3 | 0.8 | 1.0 | 0.8 | 1.3 |
| 地方消費税譲渡割 | 16.9 | 13.5 | 12.1 | 14.8 | 14.5 | 13.1 | 12.0 | 14.0 | 14.2 | 12.6 | 11.2 | 13.5 |
| 地方消費税貨物割 | 0.9 | 0.7 | 0.3 | 4.0 | 1.1 | 0.8 | 0.4 | 4.5 | 1.0 | 0.8 | 0.4 | 4.5 |
| 不動産取得税 | 2.0 | 1.9 | 2.1 | 2.7 | 1.9 | 2.1 | 2.2 | 2.5 | 1.9 | 2.2 | 1.8 | 2.4 |
| 県たばこ税 | 1.8 | 2.0 | 1.7 | 1.8 | 2.1 | 2.3 | 2.1 | 2.1 | 2.0 | 2.2 | 1.9 | 2.0 |
| ゴルフ場利用税 | 0.3 | 0.5 | 0.3 | 0.4 | 0.3 | 0.5 | 0.3 | 0.4 | 0.3 | 0.5 | 0.3 | 0.4 |
| 自動車税 | 15.4 | 15.6 | 13.8 | 11.5 | 15.2 | 15.5 | 14.5 | 11.6 | 15.2 | 14.9 | 13.3 | 11.2 |
| 鉱区税 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 県固定資産税 | - | - | - | 0.0 | - | - | - | 0.0 | - | - | - | 0.0 |
| 法定外普通税 | - | 0.9 | 8.2 | 0.3 | - | - | 1.2 | 0.1 | - | - | 8.4 | 0.2 |
| 自動車取得税 | 1.6 | 1.6 | 1.5 | 1.4 | 1.4 | 1.5 | 1.5 | 1.2 | 1.8 | 1.9 | 1.7 | 1.5 |
| 軽油引取税 | 10.3 | 9.5 | 8.9 | 6.5 | 10.2 | 9.4 | 9.6 | 6.8 | 9.8 | 8.8 | 8.8 | 6.5 |
| 狩猟税 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 法定外目的税 | - | - | - | 0.1 | - | - | - | 0.1 | - | - | - | 0.1 |
| 旧法による税 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 計 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 |

(全国は出納閉鎖日現在)