

UMSATZSTEUERVORANMELDUNG, 2012

Ausgewählte Merkmale nach Umsatzstufen, Bundesländern, Rechtsformen und Wirtschaftstätigkeiten (ÖNACE 2008)

| Zeile | Stufen des steuerbaren Umsatzes in EUR Bundesländer Rechtsformen Wirtschaftsbereiche (ÖNACE 2008) | | Meldende Unter- nehmen | Mel- dungen | Steuerbarer Umsatz | | Steuerfreier Umsatz | |
|--|--|----------|------------------------------|------------------|-----------------------|--------------------|------------------------|--------------------|
| | | | | | Fälle | 1.000 EUR | Fälle | 1.000 EUR |
| 1 | bis unter | 2.500 | 32.662 | 133.949 | 13.678 | 16.461 | 886 | 567 |
| 2 | 2.500 bis unter | 5.000 | 12.594 | 50.146 | 12.594 | 46.841 | 686 | 1.331 |
| 3 | 5.000 bis unter | 10.000 | 22.817 | 105.734 | 22.817 | 168.919 | 1.334 | 4.240 |
| 4 | 10.000 bis unter | 20.000 | 37.182 | 206.521 | 37.182 | 550.052 | 2.625 | 15.339 |
| 5 | 20.000 bis unter | 50.000 | 85.712 | 594.923 | 85.712 | 2.923.668 | 7.463 | 77.297 |
| 6 | 50.000 bis unter | 100.000 | 79.364 | 678.948 | 79.364 | 5.707.769 | 8.907 | 157.860 |
| 7 | 100.000 bis unter | 300.000 | 99.104 | 1.098.608 | 99.104 | 17.347.792 | 18.334 | 747.853 |
| 8 | 300.000 bis unter | 1 Mio. | 66.096 | 769.753 | 66.096 | 36.195.664 | 23.370 | 2.727.323 |
| 9 | 1 Mio. bis unter | 3 Mio. | 29.178 | 343.552 | 29.178 | 49.408.083 | 14.184 | 4.209.018 |
| 10 | 3 Mio. bis unter | 10 Mio. | 12.922 | 152.942 | 12.922 | 67.342.687 | 7.969 | 9.026.491 |
| 11 | 10 Mio. bis unter | 30 Mio. | 4.021 | 47.766 | 4.021 | 66.932.609 | 3.021 | 15.430.558 |
| 12 | 30 Mio. bis unter | 100 Mio. | 1.722 | 20.457 | 1.722 | 91.071.819 | 1.437 | 27.518.355 |
| 13 | 100 Mio. und mehr | | 732 | 8.730 | 732 | 300.912.133 | 647 | 128.443.108 |
| 14 Insgesamt | | | 484.106 | 4.212.029 | 465.122 | 638.624.496 | 90.863 | 188.359.338 |
| 15 Burgenland | | | 12.865 | 117.147 | 12.445 | 10.159.185 | 2.661 | 2.058.284 |
| 16 Kärnten | | | 30.154 | 260.554 | 28.877 | 26.760.529 | 4.768 | 6.781.483 |
| 17 Niederösterreich | | | 79.334 | 704.191 | 76.766 | 88.750.248 | 15.174 | 20.803.660 |
| 18 Oberösterreich | | | 69.202 | 615.077 | 66.686 | 103.860.810 | 14.545 | 33.021.674 |
| 19 Salzburg | | | 39.124 | 338.160 | 37.798 | 54.183.679 | 7.770 | 10.376.380 |
| 20 Steiermark | | | 69.957 | 596.589 | 67.251 | 79.974.082 | 10.973 | 24.061.048 |
| 21 Tirol | | | 48.809 | 424.191 | 47.298 | 39.078.665 | 8.742 | 11.390.565 |
| 22 Vorarlberg | | | 21.272 | 186.894 | 20.627 | 23.984.452 | 6.119 | 8.761.596 |
| 23 Wien | | | 113.389 | 969.226 | 107.374 | 211.872.845 | 20.111 | 71.104.649 |
| 24 Insgesamt | | | 484.106 | 4.212.029 | 465.122 | 638.624.496 | 90.863 | 188.359.338 |
| 25 Natürliche Person | | | 266.423 | 2.173.177 | 260.332 | 44.944.643 | 40.538 | 3.172.367 |
| 26 Personengesellschaft/-gemeinschaften | | | 94.310 | 797.601 | 91.104 | 85.319.837 | 11.700 | 17.166.545 |
| 27 Aktiengesellschaften | | | 1.192 | 12.800 | 1.039 | 86.113.648 | 433 | 30.324.145 |
| 28 Gesellschaften mit beschränkter Haftung | | | 101.412 | 1.051.569 | 93.050 | 331.761.923 | 35.319 | 85.071.218 |
| 29 Erwerbs- u. Wirtschaftsgenossenschaften | | | 1.693 | 17.720 | 1.657 | 10.201.946 | 301 | 1.367.163 |
| 30 Sparkassen, Versicherungen | | | 31 | 345 | 30 | 38.998 | - | - |
| 31 Körperschaften öffentlichen Rechts | | | 5.469 | 53.324 | 5.292 | 48.561.529 | 537 | 39.797.845 |
| 32 Vereine | | | 4.122 | 35.220 | 3.951 | 2.607.837 | 736 | 478.110 |
| 33 Sonstige Rechtsformen | | | 9.454 | 70.273 | 8.667 | 29.074.134 | 1.299 | 10.981.945 |
| 34 Insgesamt | | | 484.106 | 4.212.029 | 465.122 | 638.624.496 | 90.863 | 188.359.338 |
| 35 Land-/Forstwirtschaft; Fischerei | | | 13.166 | 105.843 | 12.713 | 2.862.690 | 1.719 | 173.941 |
| 36 Bergbau, Gewinnung von Steinen und Erden | | | 426 | 4.312 | 393 | 1.314.614 | 152 | 189.089 |
| 37 Sachgütererzeugung | | | 26.959 | 271.965 | 26.151 | 151.498.978 | 10.734 | 83.330.992 |
| 38 Energieversorgung | | | 2.893 | 24.381 | 2.628 | 25.219.431 | 260 | 292.334 |
| 39 Wasserversorgung; Abwasser-/Abfallentsorgung | | | 2.568 | 21.281 | 2.441 | 3.554.401 | 335 | 577.198 |
| 40 Bau | | | 38.990 | 370.953 | 37.397 | 42.066.931 | 5.262 | 1.925.568 |
| 41 Handel; Instandhaltung und Reparatur von Kfz | | | 83.718 | 805.388 | 80.289 | 199.127.802 | 32.284 | 30.451.816 |
| 42 Verkehr und Lagerei | | | 15.629 | 143.391 | 15.143 | 29.589.000 | 3.273 | 8.110.541 |
| 43 Beherbergung und Gastronomie | | | 50.558 | 467.114 | 49.836 | 16.301.556 | 4.073 | 94.923 |
| 44 Information und Kommunikation | | | 19.890 | 159.744 | 18.833 | 16.325.616 | 3.747 | 1.377.290 |
| 45 Finanz- und Versicherungsdienstleistungen | | | 6.968 | 55.964 | 5.771 | 6.322.747 | - | - |
| 46 Grundstücks- und Wohnungswesen | | | 89.991 | 675.553 | 86.453 | 21.955.255 | 6.205 | 3.139.949 |
| 47 Freiberufl., wisse. und techn. Dienstleistungen | | | 73.562 | 606.350 | 70.111 | 38.607.576 | 9.455 | 8.041.912 |
| 48 Sonstige wirtschaftliche Dienstleistungen | | | 14.645 | 126.760 | 13.873 | 18.299.362 | 2.593 | 3.269.261 |
| 49 Öff. Verwaltung, Verteidigung, Sozialversicherung | | | 2.564 | 29.885 | 2.512 | 44.431.122 | 135 | 38.617.906 |
| 50 Erziehung und Unterricht | | | 5.173 | 39.998 | 4.979 | 1.287.364 | 1.107 | 392.551 |
| 51 Gesundheits- und Sozialwesen | | | 11.189 | 96.545 | 10.999 | 9.803.241 | 6.399 | 4.267.186 |
| 52 Kunst, Unterhaltung und Erholung | | | 10.854 | 77.875 | 10.496 | 6.831.330 | 1.519 | 3.970.748 |
| 53 Sonstige Dienstleistungen | | | 13.690 | 124.953 | 13.464 | 3.193.246 | 1.564 | 135.690 |
| 54 Unbekannt | | | 673 | 3.774 | 640 | 32.236 | 47 | 445 |
| 55 Insgesamt | | | 484.106 | 4.212.029 | 465.122 | 638.624.496 | 90.863 | 188.359.338 |

UMSATZSTEUERVORANMELDUNG, 2012

Ausgewählte Merkmale nach Umsatzstufen, Bundesländern, Rechtsformen und Wirtschaftstätigkeiten (ÖNACE 2008)

| darunter | | | | Steuerpflichtiger Umsatz | | darunter | | | | Zeile |
|--------------------|-------------------|------------------------------------|-------------------|--------------------------|--------------------|--------------------|--------------------|--------------------|-------------------|-----------|
| Ausfuhrlieferungen | | Innergemeinschaftliche Lieferungen | | | | versteuert mit 20% | | versteuert mit 10% | | |
| Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | |
| 241 | 128 | 224 | 159 | 13.120 | 15.806 | 10.861 | 12.544 | 3.724 | 4.266 | 1 |
| 186 | 303 | 206 | 377 | 12.324 | 45.294 | 9.758 | 29.455 | 5.112 | 15.636 | 2 |
| 392 | 989 | 404 | 1.125 | 22.455 | 163.688 | 17.856 | 99.186 | 10.669 | 63.689 | 3 |
| 775 | 3.014 | 794 | 4.126 | 36.636 | 530.545 | 30.565 | 327.520 | 18.307 | 200.857 | 4 |
| 2.456 | 15.477 | 2.232 | 18.835 | 84.683 | 2.811.229 | 76.196 | 1.890.233 | 40.856 | 912.479 | 5 |
| 3.376 | 33.217 | 3.047 | 44.319 | 78.667 | 5.459.298 | 74.874 | 3.954.184 | 36.384 | 1.489.320 | 6 |
| 8.118 | 150.384 | 7.372 | 214.179 | 98.098 | 16.227.046 | 95.545 | 11.986.499 | 46.729 | 4.183.256 | 7 |
| 10.518 | 488.903 | 10.022 | 762.104 | 65.207 | 32.370.413 | 63.986 | 24.784.789 | 31.234 | 7.526.875 | 8 |
| 7.334 | 987.917 | 8.086 | 1.856.803 | 28.858 | 42.889.648 | 28.541 | 32.817.083 | 13.702 | 10.034.568 | 9 |
| 4.593 | 2.083.185 | 5.660 | 4.939.210 | 12.769 | 55.175.791 | 12.667 | 43.225.607 | 6.445 | 11.926.281 | 10 |
| 1.918 | 3.486.747 | 2.432 | 8.852.409 | 3.980 | 49.337.360 | 3.955 | 38.835.486 | 2.351 | 10.497.951 | 11 |
| 1.035 | 6.940.645 | 1.212 | 16.293.600 | 1.708 | 62.163.149 | 1.701 | 48.727.660 | 1.180 | 13.435.048 | 12 |
| 474 | 26.645.792 | 554 | 46.471.937 | 727 | 169.564.441 | 725 | 136.704.395 | 580 | 32.855.317 | 13 |
| 41.416 | 40.836.701 | 42.245 | 79.459.182 | 459.232 | 436.753.708 | 427.230 | 343.394.642 | 217.273 | 93.145.542 | 14 |
| 1.305 | 453.375 | 1.308 | 1.153.496 | 12.262 | 7.754.380 | 11.615 | 5.878.320 | 5.348 | 1.851.717 | 15 |
| 1.902 | 1.428.198 | 2.266 | 3.653.494 | 28.565 | 19.080.788 | 26.749 | 14.872.143 | 13.831 | 4.207.684 | 16 |
| 7.130 | 4.184.072 | 7.053 | 10.212.831 | 76.005 | 66.016.866 | 70.666 | 50.009.929 | 33.880 | 15.948.493 | 17 |
| 6.366 | 8.562.367 | 7.847 | 20.814.612 | 65.869 | 68.361.477 | 62.422 | 53.980.316 | 28.957 | 14.375.823 | 18 |
| 3.203 | 2.521.001 | 3.841 | 5.336.804 | 37.393 | 42.782.806 | 34.406 | 32.997.667 | 19.159 | 9.783.823 | 19 |
| 4.883 | 7.573.669 | 5.240 | 15.151.879 | 66.310 | 53.852.146 | 61.176 | 43.662.756 | 31.229 | 10.164.895 | 20 |
| 3.605 | 3.097.048 | 4.371 | 5.735.381 | 46.851 | 26.970.982 | 42.438 | 18.495.936 | 26.576 | 8.467.396 | 21 |
| 4.130 | 3.338.501 | 2.732 | 4.637.687 | 20.413 | 14.683.865 | 18.814 | 11.725.043 | 9.630 | 2.875.663 | 22 |
| 8.892 | 9.678.470 | 7.587 | 12.762.997 | 105.564 | 137.250.400 | 98.944 | 111.772.533 | 48.663 | 25.470.047 | 23 |
| 41.416 | 40.836.701 | 42.245 | 79.459.182 | 459.232 | 436.753.708 | 427.230 | 343.394.642 | 217.273 | 93.145.542 | 24 |
| 15.146 | 435.276 | 13.555 | 687.444 | 257.224 | 40.784.100 | 240.483 | 29.094.493 | 114.134 | 11.597.029 | 25 |
| 5.245 | 5.982.110 | 4.942 | 10.032.898 | 90.346 | 66.350.890 | 79.369 | 50.352.932 | 60.413 | 15.940.161 | 26 |
| 276 | 7.245.500 | 291 | 15.717.476 | 1.027 | 54.797.499 | 1.018 | 44.814.317 | 550 | 9.972.954 | 27 |
| 19.679 | 24.422.395 | 22.018 | 45.361.053 | 91.519 | 237.389.056 | 90.153 | 196.290.041 | 30.434 | 41.057.649 | 28 |
| 97 | 45.178 | 162 | 560.299 | 1.652 | 8.784.160 | 1.551 | 4.622.210 | 1.177 | 4.155.634 | 29 |
| - | - | - | - | 30 | 38.998 | 28 | 26.334 | 29 | 12.542 | 30 |
| 122 | 11.966 | 132 | 7.578 | 5.282 | 8.761.873 | 4.316 | 2.469.104 | 4.884 | 6.290.029 | 31 |
| 339 | 23.680 | 216 | 19.353 | 3.922 | 2.129.684 | 3.507 | 612.916 | 2.464 | 1.516.321 | 32 |
| 512 | 2.670.596 | 929 | 7.073.081 | 8.230 | 17.717.446 | 6.805 | 15.112.294 | 3.188 | 2.603.222 | 33 |
| 41.416 | 40.836.701 | 42.245 | 79.459.182 | 459.232 | 436.753.708 | 427.230 | 343.394.642 | 217.273 | 93.145.542 | 34 |
| 716 | 23.954 | 847 | 105.358 | 12.679 | 2.685.880 | 9.564 | 841.302 | 9.530 | 1.744.750 | 35 |
| 59 | 30.133 | 127 | 155.851 | 392 | 1.093.689 | 388 | 1.074.557 | 144 | 19.134 | 36 |
| 6.279 | 26.915.344 | 8.636 | 55.987.607 | 25.869 | 66.652.435 | 25.441 | 55.329.133 | 8.558 | 11.316.486 | 37 |
| 88 | 67.564 | 81 | 16.432 | 2.613 | 24.909.690 | 2.599 | 24.437.892 | 479 | 462.491 | 38 |
| 149 | 70.214 | 191 | 499.587 | 2.426 | 2.759.599 | 1.520 | 772.173 | 2.111 | 1.987.069 | 39 |
| 2.555 | 214.494 | 2.304 | 197.376 | 35.918 | 31.671.814 | 35.030 | 31.298.578 | 7.469 | 361.909 | 40 |
| 16.979 | 10.883.763 | 19.758 | 18.476.567 | 79.149 | 167.898.923 | 77.346 | 129.462.207 | 30.069 | 38.412.261 | 41 |
| 1.357 | 186.819 | 1.413 | 120.581 | 15.040 | 21.244.696 | 12.682 | 16.146.644 | 7.555 | 5.095.502 | 42 |
| 2.258 | 19.873 | 478 | 26.971 | 49.752 | 16.198.996 | 45.813 | 5.539.764 | 45.987 | 10.633.286 | 43 |
| 1.808 | 161.154 | 2.262 | 179.166 | 18.684 | 14.719.699 | 18.483 | 12.916.291 | 2.837 | 1.802.048 | 44 |
| - | - | - | - | 5.771 | 6.322.747 | 5.485 | 5.881.397 | 2.565 | 431.343 | 45 |
| 1.340 | 72.604 | 274 | 36.083 | 86.092 | 18.784.454 | 72.724 | 12.511.327 | 64.103 | 6.267.651 | 46 |
| 4.322 | 1.929.479 | 3.463 | 3.450.986 | 69.459 | 29.625.083 | 68.408 | 27.054.558 | 12.804 | 2.565.268 | 47 |
| 1.068 | 151.287 | 950 | 140.944 | 13.643 | 14.003.093 | 13.399 | 12.702.957 | 3.896 | 1.297.484 | 48 |
| 13 | 2.336 | 32 | 392 | 2.510 | 5.812.127 | 2.446 | 1.623.705 | 2.435 | 4.186.079 | 49 |
| 295 | 8.367 | 212 | 2.438 | 4.891 | 893.885 | 4.648 | 766.970 | 1.814 | 124.653 | 50 |
| 752 | 49.919 | 146 | 8.654 | 9.969 | 5.535.980 | 8.732 | 685.925 | 5.582 | 4.849.463 | 51 |
| 673 | 34.500 | 573 | 32.681 | 10.427 | 2.853.922 | 8.892 | 2.032.049 | 6.030 | 819.802 | 52 |
| 695 | 14.839 | 486 | 21.395 | 13.313 | 3.055.205 | 13.073 | 2.294.126 | 3.024 | 760.284 | 53 |
| 10 | 57 | 12 | 111 | 635 | 31.791 | 557 | 23.086 | 281 | 8.579 | 54 |
| 41.416 | 40.836.701 | 42.245 | 79.459.182 | 459.232 | 436.753.708 | 427.230 | 343.394.642 | 217.273 | 93.145.542 | 55 |

UMSATZSTEUERVORANMELDUNG, 2012

Ausgewählte Merkmale nach Umsatzstufen, Bundesländern, Rechtsformen und Wirtschaftstätigkeiten (ÖNACE 2008)

| Zeile | Stufen des steuerbaren Umsatzes in EUR Bundesländer Rechtsformen Wirtschaftsbereiche (ÖNACE 2008) | | | Inneregemeinschaftlicher Erwerb | | darunter | | | |
|--|--|-----------|----------------|---------------------------------|----------------|--------------------|---------------|--------------------|--|
| | | | | | | versteuert mit 20% | | versteuert mit 10% | |
| | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | |
| 1 | bis unter | 2.500 | 4.020 | 152.979 | 3.672 | 139.283 | 740 | 7.755 | |
| 2 | 2.500 bis unter | 5.000 | 1.450 | 7.712 | 1.309 | 6.678 | 226 | 485 | |
| 3 | 5.000 bis unter | 10.000 | 2.508 | 34.940 | 2.297 | 23.328 | 395 | 11.393 | |
| 4 | 10.000 bis unter | 20.000 | 4.666 | 50.830 | 4.265 | 47.885 | 773 | 2.103 | |
| 5 | 20.000 bis unter | 50.000 | 14.472 | 110.160 | 13.330 | 96.118 | 2.567 | 10.208 | |
| 6 | 50.000 bis unter | 100.000 | 19.824 | 193.240 | 18.358 | 170.473 | 4.021 | 18.403 | |
| 7 | 100.000 bis unter | 300.000 | 40.096 | 856.566 | 37.487 | 758.087 | 9.131 | 81.991 | |
| 8 | 300.000 bis unter | 1 Mio. | 39.410 | 2.368.792 | 37.491 | 2.114.450 | 10.081 | 222.890 | |
| 9 | 1 Mio. bis unter | 3 Mio. | 22.027 | 4.337.309 | 21.312 | 3.884.580 | 6.760 | 407.750 | |
| 10 | 3 Mio. bis unter | 10 Mio. | 10.950 | 8.938.111 | 10.705 | 8.009.748 | 3.893 | 846.579 | |
| 11 | 10 Mio. bis unter | 30 Mio. | 3.595 | 12.398.235 | 3.536 | 10.883.321 | 1.498 | 1.435.359 | |
| 12 | 30 Mio. bis unter | 100 Mio. | 1.600 | 19.558.015 | 1.584 | 16.883.255 | 859 | 2.547.401 | |
| 13 | 100 Mio. und mehr | | 704 | 52.655.721 | 702 | 47.005.721 | 453 | 5.474.472 | |
| 14 Insgesamt | | | 165.322 | 101.662.610 | 156.048 | 90.022.926 | 41.397 | 11.066.789 | |
| 15 Burgenland | | | 5.212 | 1.453.988 | 4.941 | 1.238.083 | 1.056 | 209.978 | |
| 16 Kärnten | | | 10.080 | 4.168.680 | 9.549 | 3.720.665 | 2.322 | 406.238 | |
| 17 Niederösterreich | | | 27.272 | 14.164.217 | 25.918 | 12.748.970 | 5.798 | 1.271.659 | |
| 18 Oberösterreich | | | 26.997 | 19.808.603 | 25.662 | 17.635.079 | 6.730 | 2.126.175 | |
| 19 Salzburg | | | 14.800 | 10.906.937 | 14.095 | 9.953.265 | 3.861 | 937.030 | |
| 20 Steiermark | | | 20.933 | 15.055.900 | 19.811 | 13.728.942 | 4.460 | 1.285.311 | |
| 21 Tirol | | | 18.868 | 6.317.502 | 17.863 | 5.255.845 | 5.465 | 1.007.083 | |
| 22 Vorarlberg | | | 9.885 | 4.158.080 | 9.162 | 3.705.275 | 3.155 | 413.505 | |
| 23 Wien | | | 31.275 | 25.628.703 | 29.047 | 22.036.802 | 8.550 | 3.409.810 | |
| 24 Insgesamt | | | 165.322 | 101.662.610 | 156.048 | 90.022.926 | 41.397 | 11.066.789 | |
| 25 Natürliche Person | | | 82.260 | 2.373.737 | 76.891 | 2.001.594 | 18.571 | 330.902 | |
| 26 Personengesellschaft/-gemeinschaften | | | 20.273 | 14.238.555 | 19.056 | 12.474.183 | 6.075 | 1.745.377 | |
| 27 Aktiengesellschaften | | | 710 | 10.509.244 | 684 | 9.801.359 | 407 | 660.276 | |
| 28 Gesellschaften mit beschränkter Haftung | | | 56.508 | 64.387.116 | 54.255 | 56.590.038 | 14.537 | 7.350.527 | |
| 29 Erwerbs- u. Wirtschaftsgenossenschaften | | | 616 | 726.234 | 590 | 551.692 | 234 | 174.145 | |
| 30 Sparkassen, Versicherungen | | | 20 | 1.156 | 20 | 1.053 | 12 | 102 | |
| 31 Körperschaften öffentlichen Rechts | | | 1.498 | 275.922 | 1.408 | 239.296 | 666 | 35.350 | |
| 32 Vereine | | | 1.258 | 32.532 | 1.133 | 25.412 | 532 | 6.626 | |
| 33 Sonstige Rechtsformen | | | 2.179 | 9.118.114 | 2.011 | 8.338.299 | 363 | 763.484 | |
| 34 Insgesamt | | | 165.322 | 101.662.610 | 156.048 | 90.022.926 | 41.397 | 11.066.789 | |
| 35 Land-/Forstwirtschaft; Fischerei | | | 3.675 | 171.473 | 3.197 | 79.802 | 1.463 | 90.109 | |
| 36 Bergbau, Gewinnung von Steinen und Erden | | | 202 | 58.756 | 200 | 58.619 | 32 | 43 | |
| 37 Sachgütererzeugung | | | 17.787 | 36.232.342 | 17.275 | 33.097.958 | 4.130 | 3.057.553 | |
| 38 Energieversorgung | | | 656 | 2.281.176 | 604 | 2.263.043 | 185 | 17.171 | |
| 39 Wasserversorgung; Abwasser- u. Abfallentsorgung | | | 723 | 264.653 | 697 | 261.252 | 121 | 2.988 | |
| 40 Bau | | | 15.784 | 1.100.222 | 15.438 | 1.086.474 | 1.212 | 1.234 | |
| 41 Handel; Instandhaltung und Reparatur von Kfz | | | 52.618 | 52.478.651 | 50.425 | 44.883.370 | 12.731 | 7.240.397 | |
| 42 Verkehr und Lagerei | | | 4.341 | 1.010.493 | 4.202 | 908.739 | 495 | 25.939 | |
| 43 Beherbergung und Gastronomie | | | 16.872 | 284.775 | 14.962 | 182.304 | 7.410 | 92.972 | |
| 44 Information und Kommunikation | | | 8.081 | 681.052 | 7.649 | 640.251 | 2.035 | 36.608 | |
| 45 Finanz- und Versicherungsdienstleistungen | | | 1.376 | 950.846 | 1.286 | 923.118 | 382 | 18.380 | |
| 46 Grundstücks- und Wohnungswesen | | | 3.908 | 615.409 | 3.638 | 568.183 | 551 | 45.798 | |
| 47 Freiberufl., wisse. und techn. Dienstleistungen | | | 18.897 | 4.461.918 | 17.130 | 4.081.195 | 5.539 | 365.462 | |
| 48 Sonstige wirtschaftliche Dienstleistungen | | | 4.947 | 534.305 | 4.721 | 510.164 | 996 | 18.960 | |
| 49 Öff. Verwaltung, Verteidigung, Sozialversicherung | | | 830 | 173.151 | 783 | 158.157 | 371 | 14.201 | |
| 50 Erziehung und Unterricht | | | 1.656 | 66.703 | 1.535 | 59.126 | 543 | 7.246 | |
| 51 Gesundheits- und Sozialwesen | | | 3.070 | 95.528 | 2.811 | 76.123 | 1.088 | 17.875 | |
| 52 Kunst, Unterhaltung und Erholung | | | 3.518 | 94.144 | 3.359 | 86.643 | 817 | 6.261 | |
| 53 Sonstige Dienstleistungen | | | 6.311 | 106.234 | 6.071 | 97.707 | 1.282 | 7.555 | |
| 54 Unbekannt | | | 70 | 783 | 65 | 699 | 14 | 40 | |
| 55 Insgesamt | | | 165.322 | 101.662.610 | 156.048 | 90.022.926 | 41.397 | 11.066.789 | |

UMSATZSTEUERVORANMELDUNG, 2012

Ausgewählte Merkmale nach Umsatzstufen, Bundesländern, Rechtsformen und Wirtschaftstätigkeiten (ÖNACE 2008)

| Umsatzsteuer (brutto) | | Erwerbsteuer | | Abziehbare Vorsteuer | | darunter | | | | Zahllast / Gutschrift (-) | | Zeile |
|--------------------------|-------------------|----------------|-------------------|-------------------------|--------------------|--------------------------|-------------------|----------------------|--------------------|------------------------------|-------------------|-----------|
| | | | | | | Einfuhr- umsatzsteuer | | aus innergem. Erwerb | | | | |
| Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | Fälle | 1.000 EUR | |
| 15.834 | 229.541 | 3.927 | 28.648 | 29.753 | -621.586 | 418 | -13.644 | 3.258 | -21.197 | 31.983 | -375.015 | 1 |
| 12.359 | 20.279 | 1.404 | 1.386 | 10.745 | -64.948 | 133 | -145 | 1.345 | -1.222 | 12.460 | -44.377 | 2 |
| 22.502 | 54.565 | 2.449 | 5.811 | 19.738 | -120.682 | 256 | -1.010 | 2.332 | -5.589 | 22.648 | -60.795 | 3 |
| 36.715 | 96.615 | 4.543 | 9.801 | 33.375 | -196.813 | 407 | -1.175 | 4.352 | -9.448 | 36.934 | -91.935 | 4 |
| 84.853 | 506.143 | 14.174 | 20.297 | 78.288 | -515.890 | 1.187 | -1.982 | 13.787 | -19.468 | 85.362 | 7.545 | 5 |
| 78.828 | 977.683 | 19.512 | 36.133 | 74.504 | -726.793 | 1.590 | -3.847 | 19.133 | -32.783 | 79.181 | 282.657 | 6 |
| 98.386 | 2.936.014 | 39.598 | 160.556 | 96.248 | -2.128.013 | 3.442 | -16.636 | 38.948 | -157.438 | 98.761 | 961.524 | 7 |
| 65.521 | 6.020.780 | 39.033 | 446.594 | 64.994 | -4.301.338 | 4.476 | -55.666 | 38.313 | -424.286 | 65.782 | 2.147.564 | 8 |
| 29.011 | 8.176.397 | 21.875 | 819.854 | 28.964 | -6.241.846 | 3.932 | -130.614 | 21.626 | -814.219 | 29.121 | 2.737.092 | 9 |
| 12.855 | 10.967.949 | 10.894 | 1.688.049 | 12.860 | -9.222.454 | 3.368 | -287.706 | 10.792 | -1.674.000 | 12.896 | 3.406.098 | 10 |
| 3.997 | 10.106.714 | 3.576 | 2.320.487 | 4.001 | -9.600.506 | 1.726 | -364.573 | 3.527 | -2.305.426 | 4.014 | 2.804.161 | 11 |
| 1.709 | 12.472.495 | 1.600 | 3.631.450 | 1.718 | -13.214.185 | 1.008 | -564.633 | 1.583 | -3.618.280 | 1.719 | 2.871.906 | 12 |
| 730 | 38.952.300 | 704 | 9.948.608 | 727 | -42.557.319 | 547 | -2.608.523 | 689 | -9.939.660 | 732 | 6.331.101 | 13 |
| 463.300 | 91.517.474 | 163.289 | 19.117.673 | 455.915 | -89.512.372 | 22.490 | -4.050.154 | 159.685 | -19.023.016 | 481.593 | 20.977.526 | 14 |
| 12.339 | 1.475.937 | 5.132 | 268.615 | 12.249 | -1.468.458 | 451 | -45.404 | 5.040 | -267.851 | 12.828 | 273.775 | 15 |
| 28.839 | 3.867.096 | 9.961 | 784.770 | 28.442 | -3.837.013 | 1.163 | -156.672 | 9.775 | -782.545 | 29.987 | 798.303 | 16 |
| 76.390 | 12.673.339 | 26.898 | 2.677.009 | 74.948 | -12.146.442 | 3.389 | -267.271 | 26.340 | -2.668.680 | 79.001 | 3.191.715 | 17 |
| 66.334 | 13.588.499 | 26.691 | 3.739.638 | 65.249 | -14.574.398 | 3.479 | -544.955 | 26.031 | -3.731.223 | 68.799 | 2.730.854 | 18 |
| 37.705 | 8.434.272 | 14.670 | 2.084.361 | 36.829 | -7.987.862 | 1.656 | -173.029 | 14.343 | -2.078.201 | 38.966 | 2.524.194 | 19 |
| 66.818 | 10.882.641 | 20.622 | 2.874.340 | 65.225 | -11.961.545 | 2.768 | -812.475 | 20.196 | -2.853.169 | 69.528 | 1.775.441 | 20 |
| 47.226 | 5.284.885 | 18.661 | 1.152.014 | 46.063 | -5.300.884 | 1.832 | -182.957 | 18.268 | -1.144.630 | 48.630 | 1.127.247 | 21 |
| 20.557 | 2.999.379 | 9.779 | 788.539 | 19.643 | -3.273.146 | 2.242 | -273.608 | 9.566 | -785.722 | 21.194 | 510.674 | 22 |
| 107.092 | 32.311.426 | 30.875 | 4.748.387 | 107.267 | -28.962.624 | 5.510 | -1.593.783 | 30.126 | -4.710.994 | 112.660 | 8.045.323 | 23 |
| 463.300 | 91.517.474 | 163.289 | 19.117.673 | 455.915 | -89.512.372 | 22.490 | -4.050.154 | 159.685 | -19.023.016 | 481.593 | 20.977.526 | 24 |
| 258.115 | 7.106.814 | 81.012 | 435.930 | 245.357 | -4.891.682 | 6.260 | -31.221 | 79.062 | -429.628 | 264.930 | 2.645.407 | 25 |
| 91.154 | 13.015.603 | 20.072 | 2.670.572 | 90.566 | -12.374.079 | 2.551 | -422.312 | 19.761 | -2.667.159 | 93.800 | 3.272.889 | 26 |
| 1.094 | 14.259.298 | 707 | 2.026.646 | 1.140 | -15.393.707 | 323 | -1.453.584 | 619 | -2.023.591 | 1.188 | 882.246 | 27 |
| 93.451 | 50.870.389 | 55.997 | 12.055.079 | 100.099 | -49.763.666 | 12.443 | -1.483.066 | 55.438 | -12.024.815 | 101.136 | 13.086.752 | 28 |
| 1.653 | 1.367.120 | 611 | 127.767 | 1.677 | -1.467.227 | 79 | -2.981 | 361 | -127.148 | 1.692 | 26.780 | 29 |
| 31 | 6.927 | 20 | 221 | 27 | -7.087 | - | - | 4 | -61 | 31 | 68 | 30 |
| 5.334 | 1.208.353 | 1.476 | 51.530 | 5.241 | -1.178.782 | 85 | -501 | 1.190 | -14.987 | 5.463 | 77.581 | 31 |
| 3.954 | 282.896 | 1.242 | 5.757 | 3.992 | -227.557 | 95 | -238 | 1.173 | -4.383 | 4.097 | 60.678 | 32 |
| 8.514 | 3.400.074 | 2.152 | 1.744.171 | 7.816 | -4.208.587 | 654 | -656.252 | 2.077 | -1.731.244 | 9.256 | 925.125 | 33 |
| 463.300 | 91.517.474 | 163.289 | 19.117.673 | 455.915 | -89.512.372 | 22.490 | -4.050.154 | 159.685 | -19.023.016 | 481.593 | 20.977.526 | 34 |
| 12.709 | 359.031 | 3.566 | 25.007 | 12.099 | -415.620 | 157 | -1.050 | 3.231 | -23.183 | 13.143 | -32.795 | 35 |
| 395 | 247.758 | 201 | 11.728 | 403 | -201.278 | 27 | -2.687 | 198 | -11.711 | 425 | 58.112 | 36 |
| 26.035 | 14.480.925 | 17.595 | 6.926.525 | 26.234 | -22.531.626 | 4.686 | -2.443.215 | 17.426 | -6.921.019 | 26.855 | -1.131.440 | 37 |
| 2.636 | 9.627.814 | 645 | 454.498 | 2.753 | -8.681.847 | 69 | -8.511 | 642 | -454.455 | 2.892 | 1.393.425 | 38 |
| 2.447 | 432.892 | 710 | 52.576 | 2.528 | -495.467 | 74 | -15.074 | 704 | -52.486 | 2.562 | -11.463 | 39 |
| 36.874 | 8.321.694 | 15.595 | 217.994 | 38.039 | -5.509.427 | 1.166 | -16.214 | 15.451 | -216.857 | 38.605 | 3.000.556 | 40 |
| 79.983 | 31.269.821 | 52.089 | 9.702.743 | 81.534 | -30.195.676 | 10.520 | -1.304.603 | 51.722 | -9.675.518 | 83.502 | 10.738.659 | 41 |
| 15.124 | 4.783.054 | 4.278 | 184.727 | 15.205 | -4.470.384 | 470 | -34.654 | 4.241 | -185.651 | 15.604 | 493.221 | 42 |
| 49.778 | 2.211.764 | 16.755 | 47.252 | 49.469 | -1.688.470 | 631 | -2.246 | 16.645 | -46.676 | 50.490 | 568.138 | 43 |
| 18.950 | 3.257.020 | 7.912 | 131.732 | 18.503 | -2.088.296 | 969 | -13.163 | 7.799 | -130.931 | 19.829 | 1.294.468 | 44 |
| 6.049 | 1.473.377 | 1.360 | 186.532 | 6.162 | -1.347.074 | 106 | -16.376 | 881 | -182.495 | 6.936 | 310.247 | 45 |
| 86.298 | 3.215.841 | 3.850 | 118.292 | 82.927 | -3.271.729 | 361 | -5.873 | 3.652 | -116.904 | 89.739 | 46.010 | 46 |
| 70.130 | 6.326.091 | 18.578 | 852.819 | 66.957 | -4.800.057 | 1.823 | -161.837 | 18.268 | -847.858 | 73.223 | 2.362.207 | 47 |
| 13.801 | 2.825.205 | 4.883 | 104.050 | 13.988 | -1.751.394 | 427 | -20.320 | 4.818 | -103.347 | 14.571 | 1.172.262 | 48 |
| 2.538 | 792.301 | 819 | 33.184 | 2.491 | -778.341 | 35 | -290 | 631 | -7.143 | 2.562 | 47.849 | 49 |
| 4.939 | 175.259 | 1.639 | 12.551 | 4.677 | -110.854 | 117 | -527 | 1.529 | -3.322 | 5.118 | 76.909 | 50 |
| 10.129 | 630.079 | 3.028 | 17.018 | 8.280 | -412.379 | 147 | -921 | 2.248 | -7.379 | 10.496 | 230.527 | 51 |
| 10.501 | 536.850 | 3.465 | 17.986 | 9.832 | -410.131 | 367 | -1.244 | 3.399 | -16.341 | 10.803 | 142.764 | 52 |
| 13.346 | 545.152 | 6.251 | 20.315 | 13.279 | -347.076 | 332 | -1.334 | 6.139 | -19.625 | 13.571 | 217.437 | 53 |
| 638 | 5.546 | 70 | 144 | 555 | -5.245 | 6 | -14 | 61 | -114 | 667 | 435 | 54 |
| 463.300 | 91.517.474 | 163.289 | 19.117.673 | 455.915 | -89.512.372 | 22.490 | -4.050.154 | 159.685 | -19.023.016 | 481.593 | 20.977.526 | 55 |