

Indicators	Total*					Enterprises that actively used the R&D expenditure deduction in the given year					Enterprises that <u>did not use</u> the R&D deduction in a given year and <u>only carried forward</u> part of the unused R&D expenditure				
											2019	2020	2021	2022	2023
Enterprises in total	16,668	16,288	18,919	19,064	16,651	14,358	11,077	12,792	16,338	14,386	2,310	5,212	6,127	2,726	2,266
by size group															
micro enterprises (0-9 employees)	220	244	323	212	179	162	115	107	121	138	58	129	216	91	41
small enterprises (10-49 employees)	1,026	1,018	1,074	1,050	1,206	913	845	836	894	1,096	113	173	239	156	111
medium-sized enterprises (50-249 employees)	2,619	2,656	2,775	2,925	2,642	2,309	2,081	2,073	2,183	2,257	310	575	702	742	385
large enterprises (250 or more employees)	12,802	12,370	14,748	14,877	12,624	10,974	8,035	9,777	13,139	10,895	1,828	4,336	4,971	1,737	1,729
by selected sectors															
Manufacturing industry (CZ NACE: C)	11,363	10,769	13,093	13,265	10,215	9,591	6,350	7,687	11,450	8,723	1,773	4,420	5,406	1,815	1,492
Electrical engineering industry (27)	1,243	1,151	1,288	1,231	1,370	1,056	926	1,082	1,081	1,356	188	225	205	150	14
Engineering industry (28)	1,583	2,375	2,858	1,290	1,822	1,432	711	822	721	1,599	151	1,664	2,036	568	223
Manufacture of transport equipment (29-30)	5,519	4,058	5,183	7,398	4,171	4,541	2,226	2,547	6,573	3,168	977	1,832	2,636	825	1,004
Other sectors	3,019	3,186	3,764	3,346	2,852	2,562	2,487	3,236	3,075	2,601	457	699	528	272	251
Information and communication activities (CZ NACE: J)	2,368	2,672	2,811	2,893	3,145	2,280	2,546	2,529	2,299	2,835	88	126	282	594	309
Professional, scientific and technical activities (CZ NACE: M)	1,730	1,620	1,411	1,653	2,005	1,335	1,146	1,236	1,378	1,704	395	474	175	275	301
Other sectors	1,206	1,227	1,604	1,252	1,286	1,152	1,035	1,339	1,211	1,123	54	192	264	42	163

* The company either claimed the R&D expenditure for tax deduction in the given year (actively used the tax support) or did not claim the R&D expenditure for tax deduction in the year but only carried forward the expenditure for claiming in the following year.

Source of data: CSU according to administrative data of the GFD, statistics of tax returns of legal entities (PO)