

Table 1. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【County and City Categories】

Unit : Household - NT\$1,000

County and City Categories	Cases	Net Operating Revenue	Amount of Non-operating Revenue	Annual Income	Income from the Securities & Futures Transactions on Cessation of Tax	Losses from the Securities & Futures Transactions on Cessation of Tax	Gain on Disposal of Land of Exemption from Income Tax	Loss on Disposal of Land of Exemption from Income Tax	TAX-Free Income in Line with Award Rules	Additional Salary Fee Deduction of SME Increase Employment	Approved Loss Deduction of this year for The Previous Ten Years	Amount of Taxable Income	Tax Payable	Imputation Tax Credit of Foreign-Source Income	Imputation Tax Credit of Income from Sources in the Mainland China	Investment Tax Credit	Difference between Basic Tax and Regular Income Tax	Provisional Income Tax (Self-payment)	Creditable Withholding Tax	Taxes Paid Voluntarily
New Taipei City	154,943	8,768,388,374	128,275,015	389,562,835	5,215,201	-2,165,716	21,083,571	-475,131	3,531,213	25,895	14,462,245	337,100,393	56,042,378	327,180	440,028	1,415,842	282,647	22,523,023	580,351	30,356,446
Taipei City	168,798	28,960,394,070	2,553,769,658	1,512,605,380	105,568,147	-31,871,616	145,495,173	-3,246,545	6,337,191	59,851	215,217,167	937,205,515	158,495,719	5,605,974	997,810	1,939,985	9,097,732	66,651,117	25,536,485	80,980,643
Taoyuan City	72,007	4,297,030,122	139,939,978	284,187,313	3,021,302	-1,161,917	8,999,120	-230,575	10,742,955	16,100	56,285,303	205,848,975	34,247,177	1,651,338	471,893	1,426,772	204,918	13,332,568	341,159	17,222,184
Taichung City	123,523	3,340,895,154	68,353,858	274,745,063	2,585,311	-1,211,191	15,957,164	-274,492	12,190,060	17,350	15,595,521	223,861,314	36,649,887	202,307	605,019	352,280	210,638	14,680,641	718,484	19,055,439
Tainan City	54,793	1,926,972,135	56,185,489	140,340,347	1,666,628	-1,184,606	19,504,029	-221,325	2,809,522	5,913	6,495,097	107,331,078	17,415,426	38,620	71,636	244,636	136,792	6,568,292	281,811	10,026,103
Kaohsiung City	91,328	3,687,731,172	84,350,658	230,504,470	7,355,557	-1,984,656	11,529,317	-949,964	5,521,027	15,143	16,262,146	182,374,875	29,952,440	74,752	400,203	621,963	372,649	10,871,741	422,233	17,514,670
Keelung City	9,326	201,651,039	4,117,588	6,790,062	46,987	-40,171	177,396	-21,665	91,566	0	256,115	6,281,155	953,221	231	2,570	9,234	1,586	362,939	31,434	506,129
Hsinchu City	15,163	2,906,079,504	77,099,414	404,440,990	3,599,922	-2,892,624	1,096,982	-157,479	147,004,946	6,695	9,637,465	256,118,148	43,363,640	2,120,580	59,060	1,227,688	7,773,404	19,286,518	394,694	28,384,252
Chiayi City	8,180	114,909,131	1,327,621	6,130,473	12,050	-124,163	563,393	-148,261	0	0	118,018	5,162,814	756,139	0	0	1,567	115	254,694	12,520	440,753
Yilan County	12,093	184,998,761	2,506,165	10,290,879	33,256	-3,410	451,248	-148	115,350	0	446,187	9,242,281	1,354,653	3,177	13,198	3,923	1,464	432,633	12,123	881,118
Hsinchu County	15,447	1,208,439,031	33,661,813	116,716,606	2,064,721	-1,177,554	4,236,699	-32,496	18,563,744	14,444	3,338,991	89,657,923	15,071,268	44,608	98,821	857,428	1,616,454	6,328,959	176,564	9,073,774
Miaoli County	12,843	868,376,093	38,924,167	41,298,188	663,456	-90,963	602,169	-17,838	3,189,686	1,665	4,062,442	33,384,423	5,473,438	9,976	900,838	35,916	6,744	1,380,383	70,507	2,973,378
Changhua County	42,937	1,230,300,282	35,516,512	102,970,166	2,015,727	-231,653	2,351,895	-32,214	3,327,854	2,695	1,048,643	92,371,671	15,030,212	183,676	873,845	34,678	20,576	4,501,330	96,920	8,949,245
Nantou County	10,926	231,545,990	4,894,219	15,154,951	113,978	-28,149	578,148	-1,831	140,657	5,871	307,384	14,006,109	2,201,957	975	24,803	36,839	9,554	913,969	14,234	1,155,850
Yunlin County	12,402	1,008,232,588	18,337,935	78,318,420	367,631	-35,831	528,132	-11,642	1,261,627	1,256	447,706	75,227,831	12,559,166	45,528	81,938	2,258,228	24,261	1,318,795	58,622	8,528,787
Chiayi County	9,337	189,660,297	2,709,110	11,573,052	187,511	-6,131	432,347	-4,966	53,977	0	339,763	10,640,635	1,656,819	86	6,453	50,061	1,296	523,120	14,596	941,258
Pingtung County	14,296	273,809,406	3,136,474	14,260,898	85,396	-135,328	365,178	-104,356	272,365	1,945	271,186	13,425,671	2,042,859	74	272	3,356	4,096	782,641	17,032	1,144,492
Taitung County	3,841	42,301,292	643,954	2,858,458	45,110	-4,236	240,015	0	0	0	26,205	2,499,721	348,216	0	0	0	111	122,142	2,541	208,526
Hualien County	8,157	133,687,389	1,378,613	13,821,248	69,701	-16,292	581,233	-13,719	391	0	837,425	12,374,566	1,951,530	95	0	0	47	813,965	13,152	1,129,275
Penghu County	1,977	13,950,574	143,924	942,023	11,854	0	1,250	-7,200	0	0	11,004	914,766	118,392	0	0	0	1,105	32,551	1,220	81,607
Kinmen County	2,047	31,248,680	247,291	2,303,195	0	0	105,422	-3,694	0	0	80,095	2,124,972	329,187	0	0	193	76	111,534	2,897	218,477
Lienchiang County	288	2,922,366	29,746	144,938	0	0	0	0	0	0	4,482	140,456	20,571	0	0	0	0	9,993	237	10,987
Total	844,652	59,623,523,448	3,255,549,201	3,659,959,956	134,729,444	-44,366,205	234,879,880	-5,955,542	215,154,133	174,824	345,550,591	2,617,295,292	436,034,296	10,309,175	5,048,388	10,520,591	19,766,266	171,803,549	28,799,817	239,783,393

Note 1: Above data were counted with assessments, but counted with tax returns when it is not assessed. Round the amount of each field to the nearest thousand.

Note 2: Above data, which are the amount after adjustment according to the law by itself, were adjusted by the difference between amount shown in account books of financial statements and income tax act with relevant laws and regulations in Profit-seeking Enterprise. It might be not reflected actual surplus situation of Profit-seeking Enterprise on the financial statement.