

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (1/10)

Unit：Household・NT\$1,000

Industry Description (Primary Category)	S≤NT\$500,000																			
	Cases	Net Operating Revenue	Total 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	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
A.Agriculture, Forestry, Fishing and Animal Husbandry	1,465	82,184	428,442	313,013	58,802	-37,505	193,207	-4,781	0	0	4,116	77,073	12,122	0	0	0	5,137	5,181	1,127	14,326
B.Mining and Quarrying	327	9,714	52,409	26,524	4,061	0	35,597	-8,264	0	0	7,855	1,727	146	0	0	0	0	164	502	31
C.Manufacturing	19,313	2,258,980	9,591,910	6,534,215	224,312	-34,241	5,445,482	-41,165	0	0	510,797	783,589	106,005	0	5,150	0	12,385	92,311	24,027	57,414
D.Electricity and Gas Supply	255	13,527	91,078	7,862	1,193	0	0	0	0	0	1,022	5,981	729	0	0	0	0	560	600	7
E.Water Supply and Remediation Activities	1,255	128,662	420,587	357,943	47,538	0	17,075	0	0	0	24,574	32,013	3,953	0	0	0	5,542	1,925	968	5,991
F.Construction	23,977	2,667,534	2,284,653	1,905,683	9,728	-49,078	116,505	-63,760	0	0	1,479,741	525,548	55,773	25	0	0	157	63,507	15,397	32,275
G.Wholesale and Retail Trade	89,151	9,822,172	9,054,061	5,024,096	1,054,824	-943,084	1,302,477	-33,313	0	0	1,000,596	1,995,746	228,013	3,804	0	756	45,144	93,872	52,482	188,056
H.Transportation and Storage	3,536	547,876	565,860	284,041	3,283	-42,874	40,042	0	0	0	30,870	213,580	31,551	0	103	0	83	13,398	2,237	16,539
I.Accommodation and Food Service Activities	3,964	430,429	909,929	247,350	733	-171,271	28,936	-302,314	0	0	304,098	191,337	27,517	0	0	0	5	2,185	5,080	1,873
J.Information and Communication	6,015	560,592	588,259	240,335	64,862	-247,663	44,361	0	0	0	57,869	93,012	8,125	0	0	0	4,584	7,118	5,625	10,032
K.Financial and Insurance Activities	10,917	288,803	7,789,306	5,095,238	1,775,192	-1,134,775	769,529	-893,874	0	0	365,132	2,013,536	334,566	25,649	15,639	1,192	125,031	112,105	120,870	286,011
L.Real Estate Activities	15,233	620,744	8,745,267	4,567,779	468,444	-328,494	1,984,750	-118,851	0	0	1,375,371	849,856	131,150	37	0	85	37,112	163,825	78,078	119,281
M.Professional, Scientific And Technical Activities	13,762	1,454,694	1,266,875	620,472	162,500	-95,571	109,366	0	0	0	94,221	270,589	24,791	0	0	0	7,781	26,630	19,311	19,703
N.Support Service Activities	5,103	679,836	411,022	274,493	46,442	-68,552	122,880	0	0	0	44,453	79,526	3,858	0	0	0	0	2,545	2,945	2,050
O.Public Administration and Defence; Compulsory Social Security	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
P.Education	433	44,293	20,305	4,551	0	-825	0	0	0	0	0	4,551	39	0	0	0	0	150	76	3
Q.Human Health and Social Work Activities	56	3,752	26,978	1,601	0	0	0	0	0	0	0	1,480	208	0	0	0	0	669	99	208
R.Arts, Entertainment and Recreation	2,182	254,700	241,135	105,905	39	-46,803	37,164	0	0	0	6,137	62,821	7,230	0	0	0	0	6,745	3,453	2,125
S.Other Service Activities	5,829	987,225	604,543	413,594	22,685	-3,507	17,829	0	0	0	4,777	339,703	44,861	119	0	3,484	410	18,091	7,343	1,554
Declaration errors which are unable to classify	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	202,777	20,855,717	43,097,405	26,024,855	3,944,638	-3,204,244	10,265,200	-1,466,321	0	0	5,311,630	7,541,828	1,020,655	29,634	20,892	5,517	243,373	610,982	340,222	757,501

Note 1：The industry category was numbered with *Standard Industrial Classification of the Republic of China (Rev.7)*.
Note 2：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 3：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. It might be not reflected actual surplus situation of profitable business on the financial statement.
Note 4：To avoid indirect identification, the numbers which are less than 5 expressed by "***".