

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

Unit：Household, NT\$1,000

Industry Description (Primary Category)	S>NT\$500,000,000																			
	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	7	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
B.Mining and Quarrying	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
C.Manufacturing	3,094	23,324,943,985	2,032,489,684	1,457,890,779	14,985,878	-4,675,469	29,886,281	-98,588	195,785,145	63,669	81,019,562	1,163,490,375	197,793,340	5,087,902	3,222,639	9,033,016	8,185,837	74,209,850	1,631,573	111,096,981
D.Electricity and Gas Supply	34	758,508,564	7,275,941	103,337,770	17,676	-1,989	177,093	-296	0	1,631	78,747,900	24,395,755	4,147,278	0	0	475	0	1,548,635	22,385	2,575,141
E.Water Supply and Remediation Activities	24	57,940,642	1,708,274	4,800,880	57,254	0	316,230	0	982,211	0	0	3,763,337	639,767	2,583	1,713	0	86,489	335,072	5,493	385,501
F.Construction	415	644,732,702	6,576,225	28,958,632	161,787	-238,768	6,314,500	-3,464	0	1,541	1,230,971	22,407,032	3,804,153	19,155	45,609	22,700	1,722	1,432,217	76,152	2,121,539
G.Wholesale and Retail Trade	2,541	7,671,882,198	139,639,721	328,944,294	7,769,526	-359,163	3,183,792	-127,844	612,390	16,897	8,962,169	309,954,403	52,691,172	106,723	1,008,019	141,330	255,951	22,447,462	355,970	29,141,109
H.Transportation and Storage	194	917,877,682	53,586,130	95,236,118	286,971	-79,715	578,905	-14,070	149,361	0	44,190,822	35,873,405	6,098,479	500,607	4,792	25,401	383	2,615,937	200,737	3,018,308
I.Accommodation and Food Service Activities	96	156,747,276	2,160,657	13,245,199	753,445	-3,981	64,304	0	42,617	0	1,023,321	11,023,706	1,874,027	11,615	413	225	78,349	899,098	14,104	1,089,959
J.Information and Communication	165	669,875,060	13,185,201	106,515,002	412,055	-209,076	690,280	-171	30,402	2,062	3,995,081	102,326,465	17,395,499	68,999	48,834	530,933	790	7,646,187	142,310	8,675,114
K.Financial and Insurance Activities	432	11,562,820,114	689,819,425	472,984,493	76,384,520	-17,428,439	42,952,490	-116,376	15,952	0	64,189,364	226,378,149	38,484,141	4,382,341	438,155	14,843	7,732,118	14,675,334	24,227,491	15,575,792
L.Real Estate Activities	284	508,434,329	7,795,377	106,531,423	548,194	-212,316	68,920,020	-586,411	0	0	7,489,573	31,669,463	5,369,158	425	12,182	38,177	8,242	1,671,600	92,106	3,120,529
M.Professional, Scientific And Technical Activities	160	472,434,334	11,900,757	50,482,013	714,049	-94,474	33,427	0	16,042,354	375	736,338	32,076,642	5,453,026	6,803	31,571	467,126	1,560,918	2,368,823	72,692	4,045,555
N.Support Service Activities	101	171,740,850	7,806,006	14,555,019	1,617,763	-17,387	0	-9,312	0	0	530,544	11,782,519	2,003,026	466	29	6,488	93,983	842,956	37,382	1,192,646
O.Public Administration and Defence; Compulsory Social Security	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P.Education	7	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Q.Human Health and Social Work Activities	14	31,385,838	233,722	1,185,465	184	0	0	0	0	0	29,550	1,155,731	196,474	0	0	0	0	79,667	2,641	104,187
R.Arts, Entertainment and Recreation	15	23,340,696	828,915	4,076,679	109,714	0	251,188	0	0	0	156,887	3,576,287	601,746	566	0	0	0	237,888	4,966	358,621
S.Other Service Activities	21	31,209,416	2,051,667	5,643,390	18,128	-14	1,788,086	-88,063	0	0	18,046	3,928,970	667,925	2,553	0	0	0	305,559	11,216	342,957
Declaration errors which are unable to classify	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	7,607	47,019,282,711	2,977,340,407	2,795,197,254	103,844,369	-23,331,712	155,166,796	-1,044,594	213,660,432	86,176	292,543,508	1,984,388,903	337,318,945	10,190,739	4,813,957	10,291,345	18,004,782	131,364,365	26,900,836	182,877,068

Note 1: The industry category was numbered with Standard Industrial Classification of the Republic of China (Rev.7).
Note 2: The above data were counted with assessments, but counted with tax returns when it is not assessed.The amount of each field is rounded to the nearest thousand.
Note 3: The above data, which are the amounts after adjustment according to the law by itself, were adjusted by the difference between amounts shown in account books of financial statements and income tax act with relevant laws and regulations. It may not reflect the 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 “***”, and the second smallest number expressed by “***” too.