

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (2/10)

Unit : Household · NT\$1,000

Industry Description (Primary Category)	NT\$500,000<S≤NT\$1,000,000																			
	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	174	129,939	14,497	7,051	133	0	0	0	0	0	0	6,119	115	0	0	0	0	148	49	27
B. Mining and Quarrying	25	18,044	27	731	0	0	0	0	0	0	0	731	0	0	0	0	0	31	1	0
C. Manufacturing	8,433	6,299,338	593,660	764,527	8,548	-20,697	361,342	-81	0	0	12,314	388,844	4,847	0	0	0	0	6,800	1,418	4,245
D. Electricity and Gas Supply	36	27,589	6,651	2,825	0	-3,659	0	0	0	0	0	2,825	64	0	0	0	0	79	7	38
E. Water Supply and Remediation Activities	323	234,651	6,024	16,712	0	0	0	0	0	0	0	16,712	488	0	0	0	0	640	17	488
F. Construction	8,928	6,649,968	113,189	500,040	22,005	-9,150	28,581	-8	0	0	1,595	458,840	3,396	0	0	0	440	20,758	501	3,359
G. Wholesale and Retail Trade	28,463	20,988,734	1,033,912	1,426,614	4,334	-25,742	145,675	0	0	0	39,371	1,261,552	19,358	0	3,806	0	4	34,716	7,091	10,630
H. Transportation and Storage	1,665	1,202,013	279,103	203,766	89	0	129,973	0	0	0	2,530	74,112	3,540	0	0	0	0	2,486	269	3,354
I. Accommodation and Food Service Activities	1,450	1,078,893	21,052	78,015	255	0	6,000	0	0	0	52	71,963	1,769	0	0	0	0	543	124	1,589
J. Information and Communication	1,342	991,938	60,365	73,114	1,582	-2,568	272	0	0	0	8,880	65,210	1,098	0	0	0	0	2,175	280	784
K. Financial and Insurance Activities	689	504,910	303,867	324,391	14,234	-79,979	9,781	0	0	0	32,534	143,930	22,724	2,516	0	0	62	10,486	7,395	10,073
L. Real Estate Activities	1,792	1,332,571	786,010	678,655	37,566	-27,657	468,161	-34,371	0	0	11,503	198,364	19,727	0	0	20	3,623	11,634	7,295	19,776
M. Professional, Scientific And Technical Activities	3,980	2,934,302	159,602	261,324	15,938	-4,659	29,591	0	0	0	1,063	227,909	4,771	0	0	0	1,032	9,907	1,896	4,172
N. Support Service Activities	2,090	1,530,745	154,702	136,683	22	-38,765	7,949	0	0	0	2,625	128,036	3,766	7	0	0	0	1,459	3,354	3,083
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	102	73,501	2,160	4,688	0	0	0	0	0	0	5	4,645	50	0	0	0	0	29	18	50
Q. Human Health and Social Work Activities	15	11,014	141	1,185	0	0	0	0	0	0	0	1,133	98	0	0	0	0	0	83	14
R. Arts, Entertainment and Recreation	558	407,164	10,444	24,890	0	0	0	0	0	0	0	24,890	160	0	0	0	0	2,071	90	121
S. Other Service Activities	2,621	1,909,450	11,733	123,902	0	0	27	0	0	0	0	122,518	933	0	0	0	0	366	3,233	507
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	62,686	46,324,765	3,557,140	4,629,113	104,706	-212,877	1,187,353	-34,459	0	0	112,474	3,198,335	86,904	2,523	3,806	20	5,161	104,330	33,121	62,311

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.