

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (3/10)

Unit: Household, NT\$1,000

Industry Description (Primary Category)	NT\$1,000,000<S≤NT\$3,000,000																			
	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	330	604,368	89,340	29,568	5,673	-640	861	-46,652			41,479	28,505	1,436					1,348	85	931
B. Mining and Quarrying	69	130,136	78,782	75,330			55,838					19,492	2,550					497	61	2,331
C. Manufacturing	25,375	48,492,683	2,880,741	4,821,862	28,657	-31,512	1,890,342	-2,256			103,740	2,861,009	144,883		876	44	2,126	81,911	5,878	100,832
D. Electricity and Gas Supply	76	155,257	3,543	10,911							167	10,745	1,220					400	74	886
E. Water Supply and Remediation Activities	782	1,451,650	15,895	86,478		-5,400						87,133	4,478					2,940	759	3,200
F. Construction	24,311	45,957,590	252,369	3,146,936	3,766		35,968				16,768	3,096,235	193,223					102,631	2,472	153,605
G. Wholesale and Retail Trade	67,746	127,282,781	3,173,420	7,658,614	219,160	-76,846	508,690	-17,547			150,287	6,897,369	345,291		26	315	16,710	188,126	17,796	264,367
H. Transportation and Storage	2,827	5,352,175	202,926	383,822	66,383		15,232				5,198	300,670	18,180				4,050	10,366	1,067	15,422
I. Accommodation and Food Service Activities	4,137	7,943,644	199,790	622,463	283		102,986	-3,049			459	518,891	38,658					4,409	376	35,467
J. Information and Communication	2,576	4,685,578	379,193	360,349	80,922	-333	2,974				33,562	289,071	26,040	470			3,573	15,014	1,349	21,214
K. Financial and Insurance Activities	1,653	3,088,513	938,238	1,682,145	264,088	-507,190	33,259	-4,777			269,352	236,002	36,588		220		13,251	17,935	11,383	34,019
L. Real Estate Activities	4,467	8,460,709	2,558,142	2,624,700	122,031	-99,546	1,715,630	-68,888			105,217	801,065	103,244				7,408	60,061	23,825	63,352
M. Professional, Scientific And Technical Activities	7,686	14,110,529	450,093	1,191,579	42,080	-16,897	133,344	-1,492			18,462	998,361	92,239		32	38	27	49,483	3,465	60,527
N. Support Service Activities	4,447	8,128,934	418,600	818,626	498	-523	244,846				3,171	580,580	45,225					18,672	3,063	29,466
O. Public Administration and Defence; Compulsory Social Security	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
P. Education	170	304,210	3,674	21,186								21,186	2,502					891	38	1,854
Q. Human Health and Social Work Activities	26	52,255	2,099	1,434								731	79					38	15	45
R. Arts, Entertainment and Recreation	1,051	1,945,704	32,031	115,129								115,129	7,023					3,154	379	5,268
S. Other Service Activities	4,030	7,139,563	74,401	467,604	283	-1,182	11,370				2,934	450,986	19,614					4,756	6,941	15,160
Declaration errors which are unable to classify	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	151,762	285,292,755	11,753,523	24,118,779	833,826	-740,068	4,751,340	-144,661			750,794	17,313,202	1,082,472	470	1,153	396	47,144	562,631	79,025	807,946

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 “****”.