

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (4/10)

Unit: Household, NT\$1,000

Industry Description (Primary Category)	NT\$3,000,000<S≤NT\$5,000,000																			
	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	139	537,091	19,481	21,822								21,822	2,181					907	745	1,395
B. Mining and Quarrying	37	143,054	3,064	6,103								6,103	622					324	30	495
C. Manufacturing	15,849	62,272,355	1,346,247	4,158,893	25,241	-10,096	576,253	-3,397			92,552	3,513,183	448,749		37	697	167,825	4,476	296,273	
D. Electricity and Gas Supply	76	298,825	9,183	27,920							405	27,515	4,338					1,279	29	3,040
E. Water Supply and Remediation Activities	391	1,535,610	16,647	95,709							3,365	92,344	12,511					5,194	569	8,098
F. Construction	14,060	55,143,116	205,104	3,682,010		-5,412	64,300	-291			21,438	3,606,094	412,806					153,066	2,184	313,218
G. Wholesale and Retail Trade	37,057	144,730,615	2,611,338	7,994,276	22,828	-39,676	479,920	-123,924			436,830	7,089,871	877,033				2,131	295,429	11,398	617,579
H. Transportation and Storage	1,695	6,709,989	97,678	394,790	834						18,261	364,769	45,754					18,751	1,136	29,284
I. Accommodation and Food Service Activities	2,554	10,040,373	325,158	814,435		-14,571					231,283	579,812	58,713					7,938	272	50,894
J. Information and Communication	1,092	4,249,858	127,711	257,166	3,967	-2,526	15,540	-2,413			27,391	249,622	38,336				23	16,534	1,044	24,381
K. Financial and Insurance Activities	930	3,645,295	1,170,722	2,151,186	99,842	-400,248	563,794	-261		392	46,878	373,851	61,683		304	3,934	18,710	10,206	43,220	
L. Real Estate Activities	2,607	10,234,348	1,088,800	1,634,195	106,025	-88,374	407,873	-23,360			166,231	989,916	152,997				4,033	77,934	9,757	93,772
M. Professional, Scientific And Technical Activities	3,433	13,387,811	205,089	1,020,952	41,177	-21,957	3,645	-1,104			57,661	933,708	138,813		427		2,848	69,116	1,903	91,194
N. Support Service Activities	2,044	7,987,184	119,157	538,720	7,168		508				2,731	522,833	70,716				697	24,064	3,452	48,665
O. Public Administration and Defence; Compulsory Social Security																				
P. Education	86	341,665	3,190	19,923							3,696	16,226	2,470					770	24	1,740
Q. Human Health and Social Work Activities	14	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
R. Arts, Entertainment and Recreation	534	2,067,836	39,474	125,214							1,646	127,928	15,973					4,805	352	12,361
S. Other Service Activities	1,268	4,894,113	38,013	314,191	2,965		222				2,144	298,905	33,596				69	6,699	336	26,912
Declaration errors which are unable to classify	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	83,867	328,278,373	7,426,637	23,260,413	310,048	-582,860	2,112,055	-154,751		392	1,112,512	18,817,361	2,377,746		427	341	14,432	869,495	47,944	1,662,828

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.