

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (5/10)

Unit : Household, NT\$1, 000

Industry Description (Primary Category)	NT\$5, 000, 000<S≤NT\$10, 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	175	1, 307, 359	15, 933	55, 174	0	0	0	0	0	0	370	54, 804	7, 295	0	0	0	0	2, 087	144	5, 495
B. Mining and Quarrying	64	474, 066	2, 992	22, 087	0	0	0	0	0	0	273	21, 814	3, 132	0	0	0	0	1, 753	46	1, 985
C. Manufacturing	22, 943	165, 599, 672	3, 181, 349	11, 152, 554	20, 758	-17, 296	1, 893, 214	-2, 500	168	430	141, 459	9, 205, 685	1, 258, 488	0	0	1, 449	1, 362	514, 447	12, 700	765, 282
D. Electricity and Gas Supply	77	556, 965	33, 835	58, 841	0	0	0	0	0	0	4, 096	54, 746	8, 970	0	0	0	0	2, 743	28	6, 131
E. Water Supply and Remediation Activities	573	4, 070, 470	16, 499	266, 403	2, 016	0	0	0	0	0	5, 211	259, 176	37, 861	0	0	0	46	16, 629	135	22, 093
F. Construction	18, 803	134, 748, 719	341, 949	9, 008, 510	563	-19, 039	42, 911	-14, 163	0	0	47, 447	8, 915, 692	1, 093, 289	0	0	0	0	366, 964	4, 538	779, 129
G. Wholesale and Retail Trade	46, 617	333, 691, 721	3, 526, 168	16, 493, 210	43, 638	-48, 959	555, 606	-11, 666	0	0	343, 601	15, 644, 411	2, 098, 590	0	0	0	1, 658	777, 567	21, 512	1, 360, 817
H. Transportation and Storage	2, 593	18, 929, 058	221, 319	1, 033, 525	2, 625	-14, 243	17, 188	-7, 200	0	0	4, 497	1, 019, 701	144, 995	0	0	0	0	60, 439	1, 493	83, 381
I. Accommodation and Food Service Activities	3, 916	28, 345, 085	371, 314	1, 891, 179	2, 146	-13, 190	118, 756	0	0	0	6, 367	1, 702, 088	182, 882	0	0	0	0	29, 665	1, 061	149, 388
J. Information and Communication	1, 249	8, 859, 291	209, 336	589, 204	3, 947	-9, 970	33, 413	0	0	0	60, 023	510, 721	81, 661	182	0	0	199	31, 374	1, 781	46, 157
K. Financial and Insurance Activities	1, 339	9, 650, 894	2, 775, 963	6, 024, 887	460, 186	-737, 968	29, 057	-14, 923	0	0	1, 591, 033	618, 707	102, 405	5, 200	0	0	22, 970	43, 421	20, 996	75, 287
L. Real Estate Activities	3, 636	26, 318, 313	1, 857, 730	4, 103, 321	85, 984	-64, 644	781, 588	-106, 641	0	0	427, 609	2, 837, 722	452, 018	0	0	753	3, 087	207, 188	16, 958	246, 870
M. Professional, Scientific And Technical Activities	4, 089	29, 226, 725	375, 599	2, 279, 602	14, 428	-56, 530	22, 686	-905	1, 894	871	101, 247	2, 119, 020	330, 152	0	35	45	661	153, 057	5, 763	181, 502
N. Support Service Activities	2, 310	16, 381, 634	188, 667	1, 149, 113	1, 055	-1, 739	14, 882	0	0	0	10, 763	1, 117, 714	161, 399	0	0	0	0	54, 459	1, 648	96, 487
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	109	771, 403	26, 715	79, 091	0	0	0	0	0	0	25, 742	53, 349	8, 753	0	0	0	0	2, 799	52	5, 837
Q. Human Health and Social Work Activities	17	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
R. Arts, Entertainment and Recreation	594	4, 195, 943	61, 563	265, 606	0	0	0	-649	0	0	10, 307	255, 618	33, 395	0	0	0	0	10, 604	263	21, 914
S. Other Service Activities	1, 216	8, 583, 047	161, 024	644, 700	2, 562	0	73, 746	-151	0	0	5, 630	562, 013	67, 863	0	0	0	247	15, 565	378	47, 131
Declaration errors which are unable to classify	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	110, 321	791, 832, 951	13, 368, 722	55, 132, 908	639, 910	-983, 577	3, 583, 046	-158, 799	2, 062	1, 302	2, 785, 676	44, 968, 882	6, 075, 217	5, 382	35	2, 247	30, 230	2, 293, 195	89, 499	3, 896, 394

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.