

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (6/10)

Unit: Household, NT\$1,000

Industry Description (Primary Category)	NT\$10,000,000<S≤NT\$30,000,000																			
	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	278	5,279,690	135,203	246,769	146	0	0	0	0	0	9,927	236,696	36,427	0	0	0	0	14,861	611	21,532
B. Mining and Quarrying	105	2,065,357	13,938	112,742	0	0	2,089	0	0	0	3,674	106,980	15,842	0	0	0	0	8,777	137	7,524
C. Manufacturing	32,624	579,950,734	7,602,823	36,007,557	90,089	-62,411	3,187,631	-285	1,454	0	703,848	32,872,210	5,009,326	1,213	0	5,821	5,842	2,168,608	49,997	2,699,298
D. Electricity and Gas Supply	59	944,593	24,608	73,551	0	0	0	0	0	0	1,315	72,236	11,834	0	0	0	0	4,111	73	7,978
E. Water Supply and Remediation Activities	713	12,503,359	78,269	994,162	0	-404	12,681	0	0	0	20,326	961,564	147,471	0	0	0	0	50,875	777	78,194
F. Construction	22,319	390,017,872	1,138,526	27,616,323	36,998	-19,947	343,810	-5,380	732	121	331,948	26,863,113	3,729,608	0	0	0	1,723	1,325,538	14,463	2,343,314
G. Wholesale and Retail Trade	59,659	1,052,350,211	11,659,166	53,536,218	218,641	-96,992	2,908,516	-23,937	3,409	0	1,560,935	48,817,987	7,237,995	318	3,173	346	14,241	2,776,914	53,264	4,243,236
H. Transportation and Storage	4,843	90,780,234	907,909	5,008,851	9,927	-6,480	146,976	0	0	0	110,429	4,733,138	754,730	0	378	0	115	325,471	5,097	372,648
I. Accommodation and Food Service Activities	4,638	79,534,891	626,338	5,528,204	10,048	-1,560	145,009	-3,715	0	552	160,063	5,200,531	643,912	0	0	22	337	154,961	3,421	430,024
J. Information and Communication	1,279	21,884,042	1,057,572	1,947,183	5,440	-2,956	74,517	0	8,076	1,250	408,314	1,472,796	244,629	1,060	528	608	1,136	86,711	48,539	127,345
K. Financial and Insurance Activities	1,809	31,902,077	2,723,648	14,514,708	1,737,656	-1,757,382	131,512	-17,503	0	0	481,722	1,955,849	329,268	1,231	0	417	102,740	126,002	49,329	273,178
L. Real Estate Activities	3,096	53,795,150	4,740,645	9,613,806	230,662	-173,962	2,843,932	-376,216	0	0	1,231,957	5,426,792	895,562	0	0	0	11,119	421,970	40,613	512,048
M. Professional, Scientific And Technical Activities	3,378	57,116,419	1,156,513	5,426,652	239,513	-68,228	118,786	0	0	398	395,850	4,719,786	772,936	0	162	291	14,007	303,662	10,168	407,841
N. Support Service Activities	2,096	36,385,941	347,624	2,646,069	3,841	-10,923	1,093	-7,874	0	0	104,793	2,517,783	390,701	329	0	0	128	135,568	3,017	202,209
O. Public Administration and Defence; Compulsory Social Security	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
P. Education	82	1,405,503	23,182	123,530	1,195	0	0	0	0	0	10,099	112,603	19,050	0	0	0	39	4,900	129	9,897
Q. Human Health and Social Work Activities	20	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
R. Arts, Entertainment and Recreation	557	9,549,081	142,112	704,697	949	-66	0	0	0	0	35,407	669,400	96,257	0	0	0	0	29,619	580	56,719
S. Other Service Activities	781	12,464,426	115,779	956,239	36	-23,783	15,861	0	0	0	41,008	905,099	129,528	0	0	0	0	39,350	1,559	68,268
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	138,337	2,438,283,369	32,499,552	165,091,406	2,585,142	-2,225,095	9,932,411	-434,911	13,671	2,320	5,624,272	137,666,049	20,468,288	4,151	4,241	7,504	151,430	7,978,690	281,825	11,863,828

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.