

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (7/10)

Unit : Household, NT\$, 000

Industry Description (Primary Category)	NT\$30,000,000<S≤NT\$50,000,000																			
	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	147	5,820,487	80,827	248,989	127	-20,722	0	0	0	15,558	233,637	38,679	0	0	0	0	16,642	406	20,812	
B. Mining and Quarrying	41	1,600,589	123,662	179,370	101,901	0	0	0	0	1,497	78,218	11,913	0	0	0	5,785	10,923	469	11,572	
C. Manufacturing	8,499	328,028,533	6,428,016	20,520,508	26,982	-20,783	3,083,753	-2,044	1,800	2,581	914,056	16,695,091	2,734,335	0	2,732	4,578	1,752	1,242,540	29,946	1,430,932
D. Electricity and Gas Supply	13	472,133	11,422	48,538	0	0	0	0	0	5,911	42,627	7,247	0	0	0	0	3,128	59	4,151	
E. Water Supply and Remediation Activities	150	5,673,175	202,376	545,809	0	-1	126,885	-9,343	0	0	19,188	422,355	69,698	0	0	0	26,501	443	39,621	
F. Construction	4,400	168,163,112	916,023	11,014,058	4,220	-15,734	232,124	-18,166	0	599	408,594	10,481,195	1,636,688	0	0	574	580	612,992	9,461	975,664
G. Wholesale and Retail Trade	14,222	548,134,502	6,119,990	23,791,754	139,991	-94,063	606,505	-7,443	1,182	263	1,268,033	21,690,522	3,456,479	192	5,121	692	4,624	1,371,265	28,511	1,918,387
H. Transportation and Storage	1,011	38,546,872	325,972	2,144,404	12,126	-594	0	0	0	0	122,795	2,019,845	335,790	0	0	0	0	143,534	2,646	177,538
I. Accommodation and Food Service Activities	971	37,299,894	313,362	2,553,567	1,669	-5,034	5,200	-2,688	0	0	137,010	2,390,023	335,603	0	0	0	0	103,855	1,633	212,742
J. Information and Communication	341	13,192,547	400,083	896,360	30,042	-1,088	25,662	0	0	0	237,032	642,842	107,977	134	260	0	2,276	43,146	3,578	64,086
K. Financial and Insurance Activities	719	28,037,413	1,306,515	10,532,964	1,500,067	-1,386,337	58,440	-135,286	0	0	328,569	1,470,720	248,927	0	780	155	90,312	108,564	34,197	214,022
L. Real Estate Activities	921	35,982,258	1,626,381	4,823,380	116,502	-211,774	1,576,228	-165,679	0	0	629,937	2,569,151	432,743	0	0	359	6,488	172,500	8,756	277,763
M. Professional, Scientific And Technical Activities	654	25,160,131	408,689	2,243,522	38,494	-13,775	13,294	0	0	779	197,676	1,943,237	328,822	0	0	0	1,599	131,816	4,068	186,853
N. Support Service Activities	474	18,291,476	265,797	1,137,499	5,266	0	0	-25,911	0	0	84,081	1,052,745	174,500	0	0	0	0	68,227	1,668	98,266
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	20	751,034	3,882	46,053	0	0	0	0	0	0	1,831	44,222	7,509	0	0	0	0	2,801	77	3,819
Q. Human Health and Social Work Activities	8	294,155	13,839	23,089	0	0	0	0	0	0	10,216	12,873	2,188	0	0	0	0	918	212	1,318
R. Arts, Entertainment and Recreation	113	4,344,620	162,863	359,227	0	-65	0	0	0	0	54,635	304,657	45,157	0	0	0	0	12,467	1,389	28,128
S. Other Service Activities	89	3,384,959	78,604	336,103	24,939	-3,803	0	0	0	0	18,216	291,882	47,171	0	0	0	1,038	18,965	324	24,945
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	32,793	1,263,177,891	18,788,304	81,445,194	2,002,327	-1,773,774	5,728,090	-366,561	2,981	4,222	4,454,835	62,385,842	10,021,425	327	8,894	6,357	114,454	4,090,784	127,842	5,690,618

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.