

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (8/10)

Unit : Household, NT\$1, 000

Industry Description (Primary Category)	NT\$50,000,000<S≤NT\$100,000,000																			
	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	145	9,666,675	580,643	517,775	0	0	0	0	0	0	32,931	484,845	82,379	0	0	0	0	27,607	345	52,564
B. Mining and Quarrying	53	3,794,930	10,970	222,707	0	0	0	0	0	0	222,707	36,094	0	0	0	0	0	15,760	263	19,090
C. Manufacturing	7,625	535,947,529	9,610,714	29,028,285	780,721	-90,470	2,174,188	-122,411	47,278	3,135	1,919,592	24,374,284	4,099,609	403	13,292	12,591	69,997	1,807,358	49,341	2,178,186
D. Electricity and Gas Supply	19	1,348,359	29,325	61,406	0	0	0	0	0	0	3,083	58,324	9,915	0	0	0	0	4,122	80	5,822
E. Water Supply and Remediation Activities	120	8,361,203	28,913	663,182	0	0	0	0	26,845	0	55,917	580,420	97,458	0	0	0	2,956	38,856	526	56,700
F. Construction	3,255	226,982,962	1,019,013	12,368,689	32,092	-38,471	217,086	-37,138	0	0	731,081	11,463,092	1,888,578	0	2,617	0	1,370	724,050	13,435	1,088,870
G. Wholesale and Retail Trade	12,252	859,298,384	11,184,995	34,334,979	91,887	-177,759	1,399,063	-777	903	1,109	2,179,930	31,109,679	5,169,311	4,387	1,381	1,100	2,248	2,149,103	58,054	2,825,189
H. Transportation and Storage	729	50,604,573	816,606	3,310,997	6,756	-29,999	34,329	0	0	0	232,607	2,946,742	497,572	0	2,908	0	0	211,883	4,130	264,770
I. Accommodation and Food Service Activities	687	47,141,640	3,630,514	5,862,663	2,609,944	-4,285	38,930	-210	0	418	247,614	2,708,463	422,666	824	0	96	132	155,797	2,117	246,463
J. Information and Communication	399	27,856,635	791,028	2,400,811	51,381	-26,362	21,762	0	0	5,804	496,133	1,798,386	303,177	3,774	424	194	188	123,521	5,424	171,715
K. Financial and Insurance Activities	713	50,313,677	1,653,104	16,924,928	2,772,770	-2,932,594	134,181	-26,725	0	380	525,208	1,932,676	327,458	7	0	0	176,893	122,189	49,182	350,466
L. Real Estate Activities	880	62,732,518	3,800,259	9,871,416	190,461	-212,878	4,217,306	-390,870	0	0	1,122,718	4,272,822	713,545	3,183	0	0	6,193	271,907	97,077	451,416
M. Professional, Scientific And Technical Activities	525	36,409,100	633,463	3,276,674	114,692	-52,042	48,712	-3,451	18,297	0	360,846	2,705,177	458,199	0	645	1,404	11,142	191,097	6,596	280,065
N. Support Service Activities	402	28,156,241	385,778	1,423,064	17,056	-1,793	5,757	0	0	1,096	126,084	1,284,724	216,916	0	0	2,650	369	100,988	8,540	104,365
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	26	1,771,987	61,042	175,540	631	0	0	0	0	0	16,889	158,020	26,862	0	0	0	0	8,297	104	17,212
Q. Human Health and Social Work Activities	10	798,143	4,820	29,935	0	0	0	0	0	0	4,542	25,393	4,317	28	0	0	0	1,931	229	2,300
R. Arts, Entertainment and Recreation	86	6,037,001	147,665	419,870	4,555	-12,022	0	0	745	83,890	330,687	53,992	0	0	0	29	16,224	822	33,312	
S. Other Service Activities	79	5,864,391	85,797	476,657	193	-1,457	0	0	0	0	32,911	445,039	74,916	0	0	0	0	33,210	557	40,216
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	28,005	1,963,085,950	34,474,740	121,369,579	6,673,139	-3,580,132	8,291,315	-581,582	93,323	12,688	8,171,976	86,901,481	14,482,964	12,604	21,267	18,035	271,518	6,003,899	296,820	8,188,720

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.