

Table 10. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Net Operating Revenue Bracket】 (9/10)

Unit : Household, NT\$1, 000

Industry Description (Primary Category)	NT\$100, 000, 000<S≤NT\$500, 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	83	13, 688, 493	345, 198	739, 130	3, 233	0	2, 012	0	0	0	100, 017	633, 868	107, 755	0	0	393	252	45, 435	2, 600	57, 220
B.Mining and Quarrying	41	7, 157, 870	17, 315	530, 362	0	0	0	0	0	0	13, 143	517, 219	85, 631	0	0	0	0	39, 995	291	41, 990
C.Manufacturing	8, 837	1, 872, 653, 447	43, 872, 575	114, 307, 063	559, 911	-858, 673	8, 722, 079	-179, 004	1, 025, 429	25, 410	8, 413, 189	97, 629, 170	16, 581, 030	10, 219	110, 793	123, 376	51, 439	6, 987, 156	174, 506	8, 762, 728
D.Electricity and Gas Supply	40	8, 248, 974	112, 725	326, 648	15	-1, 629	0	0	0	0	8, 377	319, 380	54, 282	0	0	0	0	30, 017	2, 230	22, 775
E.Water Supply and Remediation Activities	125	27, 112, 656	342, 333	2, 347, 087	6, 406	-6, 205	57, 191	0	299, 747	480	51, 088	1, 973, 887	335, 561	0	0	0	82	123, 776	2, 487	198, 122
F.Construction	2, 416	470, 557, 750	3, 041, 180	21, 392, 376	134, 217	-197, 272	889, 830	-30, 585	0	1, 739	1, 660, 431	18, 822, 384	3, 183, 412	870	641	2, 139	6, 350	1, 188, 867	34, 518	1, 753, 395
G.Wholesale and Retail Trade	10, 713	2, 165, 610, 478	30, 970, 048	89, 650, 670	1, 028, 218	-312, 390	2, 516, 261	-4, 324	25, 925	27, 410	5, 341, 576	80, 556, 769	13, 646, 700	20, 382	31, 017	18, 614	44, 537	5, 775, 741	108, 827	7, 394, 856
H.Transportation and Storage	595	124, 105, 845	3, 018, 290	10, 119, 616	51, 146	-9, 155	141, 643	0	0	0	573, 146	7, 271, 656	1, 235, 518	0	55	8, 411	2, 083	535, 792	13, 365	670, 742
I.Accommodation and Food Service Activities	425	85, 560, 804	1, 773, 458	5, 629, 003	56, 243	-18, 758	161, 915	0	391	4, 929	660, 876	4, 794, 912	807, 242	0	0	1, 552	3, 556	313, 722	10, 286	474, 915
J.Information and Communication	383	87, 493, 176	3, 569, 616	8, 894, 591	739, 010	-26, 813	85, 980	-3, 321	0	5, 638	1, 620, 593	6, 751, 858	1, 147, 766	29, 101	4, 064	13, 817	21, 769	504, 015	16, 787	610, 073
K.Financial and Insurance Activities	894	197, 010, 395	6, 315, 701	56, 592, 657	9, 554, 858	-5, 123, 313	803, 192	-109, 186	0	0	1, 448, 097	8, 601, 099	1, 461, 155	0	18, 519	123	663, 905	633, 040	139, 486	1, 409, 887
L.Real Estate Activities	933	200, 753, 280	15, 100, 689	36, 984, 987	1, 215, 796	-1, 023, 062	20, 034, 113	-1, 241, 271	0	0	3, 378, 365	11, 991, 844	2, 031, 718	0	0	17, 425	63, 088	713, 039	55, 411	1, 233, 820
M.Professional, Scientific And Technical Activities	468	96, 120, 919	1, 925, 547	8, 192, 613	376, 056	-146, 991	262, 557	-1, 213	29, 103	758	647, 209	6, 733, 720	1, 144, 697	2, 774	7, 819	2, 976	26, 433	502, 679	19, 105	648, 426
N.Support Service Activities	379	77, 355, 542	1, 897, 016	4, 269, 776	51, 874	-1, 417	35, 105	0	0	0	253, 506	4, 493, 480	763, 628	0	0	0	73	303, 155	13, 324	415, 721
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	8	1, 647, 150	15, 347	124, 968	0	-1, 122	0	0	0	0	2, 437	123, 653	21, 021	0	320	0	0	8, 922	140	13, 762
Q.Human Health and Social Work Activities	18	3, 610, 985	38, 246	226, 886	277	0	0	0	1, 069	1, 360	6, 007	218, 450	37, 136	0	0	0	0	15, 975	656	19, 896
R.Arts, Entertainment and Recreation	83	17, 203, 801	692, 234	1, 708, 041	6, 436	-5, 065	0	0	0	0	313, 951	1, 395, 545	237, 060	0	0	0	0	98, 778	6, 882	138, 334
S.Other Service Activities	56	11, 217, 400	195, 256	1, 653, 979	7, 644	0	150, 396	0	0	0	190, 906	1, 284, 517	218, 368	0	488	0	178	105, 076	1, 781	109, 515
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	26, 497	5, 467, 108, 965	113, 242, 771	363, 690, 453	13, 791, 339	-7, 731, 866	33, 862, 274	-1, 568, 905	1, 381, 664	67, 724	24, 682, 915	254, 113, 409	43, 099, 679	63, 345	173, 717	188, 827	883, 743	17, 925, 180	602, 684	23, 976, 180

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.