

Table 2. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Secondary Industry Category】

Unit : Rousehold - NT\$1,000

Industry Description (Secondary Category)	Cases	Net Operating Revenue	Amount of 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 this year Increase Employment	Approved Loss Deduction of this year for The Previous Ten Years	Amount of 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
01. Agriculture and Animal Husbandry	1,938	16,700,569	482,706	1,073,985	9,870	-174	2,012	-51,432	0	0	117,419	1,007,239	160,716	0	0	10,631	252	78,198	2,574	68,514
02. Forestry	274	933,589	32,554	59,473	0	0	27,055	0	0	0	0	32,521	2,995	0	0	0	773	119	2,323	0
03. Fishing and Aquaculture	731	26,721,566	1,407,576	1,427,646	58,400	-69,615	177,215	0	0	0	169,329	1,044,087	176,781	0	0	393	5,137	68,424	6,290	110,834
06. Quarrying of Stone, Sand and Clay	479	13,583,187	182,141	992,911	102,367	0	11,668	-8,264	0	0	16,882	872,644	141,618	0	0	0	5,785	73,481	1,209	75,652
07. Other Mining and Quarrying	286	4,047,610	127,717	201,401	3,695	0	81,857	0	0	0	9,560	120,702	17,431	0	0	0	6,559	913	9,800	0
08. Manufacture of Food Products	5,718	633,018,526	23,706,861	41,899,541	834,526	-73,029	14,529,170	-7,280	333,352	2,506	1,310,430	28,990,023	4,861,492	34,193	20,381	75,630	42,209	1,817,065	83,848	2,873,894
09. Manufacture of Beverages	634	130,571,196	2,675,301	13,624,231	457,601	-23,906	170,221	-34,882	0	0	221,129	12,806,884	2,174,920	0	1,320	0	1,096,366	38,411	1,023,548	0
10. Manufacture of Tobacco Products	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
11. Manufacture of Textiles	5,539	521,991,003	18,761,246	28,563,454	599,289	-499,790	4,884,529	-13,208	428,493	1,209	2,406,055	22,585,282	3,791,373	7,620	22,189	115,213	18,694	1,288,669	42,179	2,274,639
12. Manufacture of Wearing Apparel and Clothing Accessories	3,090	162,648,192	4,871,602	13,550,073	42,832	-15,874	1,369,607	-82,143	0	3,069	290,241	11,982,871	2,090,344	2,964	2,433	3,119	1,910	899,601	9,025	1,155,458
13. Manufacture of Leather, Fur and Related Products	1,585	81,906,295	7,066,674	9,380,969	26,778	-4,279	226,369	0	0	0	119,918	9,032,920	1,519,217	43,963	80,812	42,393	75	397,973	8,373	916,332
14. Manufacture of Wood and of Products of Wood and Bamboo	2,853	47,327,064	1,274,914	2,931,199	6,016	-20,716	714,122	0	1,301	0	40,605	2,236,115	334,522	0	866	53	126,921	4,523	196,541	0
15. Manufacture of Paper and Paper Products	3,435	209,796,694	4,491,713	11,766,414	21,976	-17,879	1,893,166	-4,027	162,052	784	955,282	9,639,458	1,690,940	2,824	15,629	1,582	2,274	768,824	21,038	794,724
16. Printing and Reproduction of Recorded Media	8,968	100,731,112	1,483,767	6,636,611	7,344	-38,121	404,976	0	75,942	0	188,758	5,421,250	835,968	0	6,467	4,572	385,119	8,398	425,491	0
17. Manufacture of Petroleum and Coal Products	155	666,049,310	9,007,912	47,340,802	21,890	-3,577	241,187	0	1,110,848	0	79,225	45,894,950	7,801,929	0	1,988	2,014,555	834	151,550	35,536	5,479,702
18. Manufacture of Chemical Material	1,188	917,432,854	27,507,533	83,812,745	1,617,375	-4,847	4,308,745	0	3,595,207	8,885	1,688,609	72,659,288	12,347,210	436,750	157,505	281,144	17,762	4,051,071	96,104	7,339,580
19. Manufacture of Chemical Products	2,389	295,462,597	6,718,512	34,890,186	22,216	-128,009	895,953	-84	3,088,623	2,750	724,618	30,294,755	5,138,859	18,410	17,621	58,280	23,201	2,172,005	24,770	2,788,580
20. Manufacture of Pharmaceuticals and Medicinal Chemical Products	389	95,525,164	5,426,127	12,476,447	220,823	-42,740	1,355,658	0	794,050	0	74,168	10,140,362	1,723,250	9,133	40,055	0	9,561	708,983	29,188	950,253
21. Manufacture of Rubber Products	2,014	135,998,348	13,825,415	26,397,088	24,296	-14,085	989,512	-8	971,586	0	95,081	24,387,538	4,128,926	164,290	890,796	3,163	1,224,255	18,985	1,823,965	0
22. Manufacture of Plastics Products	11,735	757,522,128	20,103,016	50,787,857	1,567,879	-152,324	2,939,492	-125,376	385,992	553	12,149,216	34,047,750	5,661,712	3,217	129,253	84,129	3,729	2,026,931	67,703	3,236,663
23. Manufacture of Other Non-metallic Mineral Products	3,169	1,252,564,107	24,061,005	34,657,647	2,473,225	-170,919	2,120,959	-55,824	2,316,883	0	1,068,947	27,383,011	4,631,309	18,234	58,358	107,180	126,460	1,861,785	26,545	2,563,770
24. Manufacture of Basic Metals	9,621	1,220,822,117	23,101,889	46,437,096	1,043,142	-63,358	2,699,553	-54,992	758,037	3,841	1,545,531	41,486,427	6,934,474	10,664	48,761	334,231	19,088	2,739,713	69,892	3,455,534
25. Manufacture of Fabricated Metal Products	44,280	1,329,678,780	28,347,428	101,147,516	512,226	-57,143	4,287,923	-25,397	1,057,297	4,124	1,506,390	94,470,535	15,437,141	17,915	210,141	78,121	29,503	6,250,194	116,153	8,464,958
26. Manufacture of Electronic Parts and Components	7,141	8,988,399,026	295,722,058	712,358,658	3,969,537	-3,659,172	3,389,242	-17,095	170,727,064	22,116	58,017,244	493,942,956	83,941,377	4,084,531	717,050	2,908,213	7,887,943	33,986,022	756,909	49,192,278
27. Manufacture of Computers, Electronic and Optical Products	2,455	6,588,848,301	1,613,476,536	189,709,899	1,832,783	-344,322	1,868,966	-2,705	5,074,054	16,499	4,407,877	178,490,407	39,319,883	138,324	163,745	2,520,527	84,113	11,793,965	243,729	15,093,303
28. Manufacture of Electrical Equipment	4,849	636,621,276	19,459,845	35,944,944	614,588	-353,773	1,324,844	-3,541	410,024	4,415	2,500,510	39,696,976	5,183,455	6,616	176,563	88,976	12,333	2,209,331	53,081	2,620,238
29. Manufacture of Machinery and Equipment	15,913	845,545,875	185,935	75,818,018	185,935	-36,738	3,421,211	-1,518	3,077,802	10,490	1,395,787	68,224,146	11,456,552	60,445	225,351	238,099	25,839	4,882,609	115,430	5,775,938
30. Manufacture of Motor Vehicles and Parts	1,607	449,524,274	12,510,595	34,997,710	474,339	-17,949	1,133,123	-3,033	511,372	5,061	619,267	33,031,254	5,599,665	30,659	292,506	78,237	0	2,612,241	48,385	2,663,529
31. Manufacture of Other Transport Equipment and Parts	2,275	404,050,059	8,930,174	29,538,459	72,665	-26,185	934,555	0	905,159	0	1,390,776	26,821,953	4,536,023	2,109	176,777	52,758	9,961	1,600,326	31,857	2,483,665
32. Manufacture of Furniture	2,627	98,485,754	1,633,709	87,412,423	42,546	-2,628	110,143	-7,351	102,183	6,176	244,670	7,927,225	1,326,209	1,852	3,426	735	4,336	463,815	6,122	819,005
33. Other Manufacturing	4,349	249,301,576	7,957,958	22,545,216	57,983	-45,094	1,454,489	-13,268	880,650	2,748	603,748	19,472,546	3,274,818	2,304	16,169	45,394	14,671	1,345,451	21,257	1,697,846
34. Repair and Installation of Industrial Machinery and Equipment	4,062	94,070,330	928,365	7,531,150	1,288	-5,603	93,548	0	87,301	0	315,076	7,112,549	1,155,984	4,045	1,963	0	392,110	6,378	749,584	0
35. Electricity and Gas Supply	685	770,574,785	7,598,311	103,956,272	18,884	-7,277	177,993	-296	5,672	1,631	78,772,276	24,990,132	4,245,877	0	475	0	1,595,076	25,566	2,625,968	0
36. Water Supply	4	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
37. Wastewater (Sewage) Treatment	354	5,411,854	328,965	922,166	47,386	-5,804	0	0	237,473	0	8,848	392,582	63,566	0	0	0	5,542	32,166	708	36,458
38. Waste Collection, Treatment and Disposal Activities; Materials Recovery	3,906	76,959,086	1,850,848	7,832,626	63,263	-1	447,019	0	1,071,330	480	135,344	6,467,863	1,061,111	2,583	1,713	0	89,573	459,664	10,156	650,001
39. Remediation Activities and Other Waste Management Services	192	8,253,754	183,630	1,417,754	1,101	-6,295	63,842	0	0	0	24,489	1,328,321	224,569	0	0	0	110,578	1,222	111,548	0
41. Construction of Buildings	8,328	436,717,964	3,273,222	19,556,456	151,196	-346,993	3,550,319	-74,005	0	0	1,395,007	15,019,880	2,474,184	0	15,772	2,585	917,640	40,957	1,363,525	0
42. Civil Engineering	29,272	594,470,725	6,712,074	28,768,319	50,995	-48,001	3,800,759	-44,445	732	712	3,009,245	22,946,752	3,502,534	15,518	501	8,671	1,246	1,367,312	57,948	2,091,497
43. Specialized Construction Activities	94,284	1,114,432,637	5,902,937	71,274,480	203,185	-197,877	934,535	-54,506	0	3,288	1,525,161	68,672,493	10,024,209	4,532	48,366	970	8,511	3,705,630	74,216	6,109,346
45. Wholesale Trade	101,253	2,772,544,309	40,890,225	131,421,931	1,873,200	-554,321	3,738,402	-221,648	75,616	10,742	4,915,239	121,624,301	19,977,704	33,093	52,927	30,471	70,157	8,350,899	176,072	11,045,829
46. Wholesale Trade	151,743	6,899,895,533	133,129,380	296,566,930	7,629,690	-1,197,705	8,935,027	-54,784	568,192	23,092	11,818,262	269,902,152	44,628,080	86,493	989,106	89,206	391,088	18,148,666	390,116	25,538,499
47. Retail Trade	71,673	1,879,116,368	29,653,679	87,781,059	265,277	-229,242	1,179,746	-24,085	0	3,516	2,904,265	83,377,965	13,161,246	548	285	14,852	5,832,143	95,005	7,445,520	0
48. Retail Trade	43,752	1,382,235,587	15,299,536	53,084,805	824,881	-193,406	653,332	-50,238	0	8,331	1,645,563	59,114,191	8,002,912	15,672	10,222	28,823	9,857	3,578,487	53,713	4,334,829
49. Land Transportation	10,885	349,432,552	30,184,903	42,783,244	176,220	-29,231	619,379	0	0	0	26,406,499	15,597,208	2,587,345	0	15,209	5,541	1,066,488	41,430	1,426,839	0
50. Water Transportation	244	236,535,188	12,324,003	12,218,537	17,252	-63,034	0	-21,187	0	0	89,590	9,293,542	1,579,354	498,407	0	104	762,431	58,159	445,169	0
51. Air Transport	89	308,540,319	10,413,223	31,576,926	136,541	-5,111	37,581	0	0	0	18,045,258	1,318,807	224,099	0	378	0	0	126,661	39,888	114,766
52. Support Activities for Transportation	7,448	288,056,352	6,186,608	27,065,125	66,947	-34,051	404,505	-83	149,361	0	450,628	24,523,121	4,088,324	1,481	4,010	17,749	987	1,693,383	87,366	2,278,488
53. Warehousing and Storage	667	61,251,608	860,579	3,964,660	42,702	-51,633	42,822	0	0	0	288,580	3,585,670	605,624	720	3,848	854	248,995			