

Table 3. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Types of Business Structures】

Unit : Household · NT\$1,000

Types of Business Structures	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 SME 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
Corporations	567,170	56,841,645,875	3,226,743,240	3,423,958,094	134,061,026	-43,000,191	234,176,601	-5,946,171	215,154,133	174,824	338,766,923	2,411,466,389	408,573,681	10,306,471	5,045,113	10,517,107	19,283,691	163,618,058	27,459,573	220,684,590
Sole Proprietorship and Partnership	270,120	1,317,793,498	2,647,015	81,599,317	53	0	197,519	-8,137	0	0		81,350,318	6,311,779	120	0	0			33,078	6,051,003
Foreign Branches	4,717	1,343,960,511	23,629,245	143,445,778	499,629	-1,350,518	395,087	-1,234	0	0	6,699,110	117,494,044	19,971,177	2,437	3,275	0	483,678	7,742,224	741,247	12,374,976
Others	2,645	120,123,565	2,529,700	10,956,767	168,736	-15,497	110,674	0	0	0	84,559	6,984,542	1,177,660	147	0	3,484	18,897	443,267	565,919	672,825
<b>Total</b>	<b>844,652</b>	<b>59,623,523,448</b>	<b>3,255,549,201</b>	<b>3,659,959,956</b>	<b>134,729,444</b>	<b>-44,366,205</b>	<b>234,879,880</b>	<b>-5,955,542</b>	<b>215,154,133</b>	<b>174,824</b>	<b>345,550,591</b>	<b>2,617,295,292</b>	<b>436,034,296</b>	<b>10,309,175</b>	<b>5,048,388</b>	<b>10,520,591</b>	<b>19,766,266</b>	<b>171,803,549</b>	<b>28,799,817</b>	<b>239,783,393</b>

Note 1 : Tax payable for profit-seeking enterprise income tax shall be taxed at half the rate of 17% about sole proprietorship and partnership organizations.

Note 2 : Above data were counted with assessments, but counted with tax returns when it is not assessed. Round the amount of each field to the nearest thousand.

Note 3 : Above data, which are the amount after adjustment according to the law by itself, were adjusted by the difference between amount shown in account books of financial statements and income tax act with relevant laws and regulations in the Profit-seeking Enterprise. It might be not reflected actual surplus situation of Profit-seeking Enterprise on the financial statement.