

Table 5. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Net Operating Revenue Bracket】

Unit : Household * NT\$1,000

Net Operating Revenue Bracket(S)	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
S≤NT\$500,000	202,777	20,855,717	43,097,405	26,024,855	3,944,638	-3,204,244	10,265,200	-1,466,321	0	0	5,311,630	7,541,828	1,020,655	29,634	20,892	5,517	243,373	610,982	340,222	757,501
NT\$500,000<S≤NT\$1,000,000	62,686	46,324,765	3,557,140	4,629,113	104,706	-212,877	1,187,353	-34,459	0	0	112,474	3,198,335	86,904	2,523	3,806	20	5,161	104,330	33,121	62,311
NT\$1,000,000<S≤NT\$3,000,000	151,762	285,292,755	11,753,523	24,118,779	833,826	-740,068	4,751,340	-144,661	0	0	750,794	17,313,202	1,082,472	470	1,153	396	47,144	562,631	79,025	807,946
NT\$3,000,000<S≤NT\$5,000,000	83,867	328,278,373	7,426,637	23,260,413	310,048	-582,860	2,112,055	-154,751	0	392	1,112,512	18,817,361	2,377,746	0	427	341	14,432	869,495	47,944	1,662,828
NT\$5,000,000<S≤NT\$10,000,000	110,321	791,832,951	13,368,722	55,132,908	639,910	-983,577	3,583,046	-158,799	2,062	1,302	2,785,676	44,968,882	6,075,217	5,382	35	2,247	30,230	2,293,195	89,499	3,896,394
NT\$10,000,000<S≤NT\$30,000,000	138,337	2,438,283,369	32,499,552	165,091,406	2,585,142	-2,225,095	9,932,411	-434,911	13,671	2,320	5,624,272	137,666,049	20,468,288	4,151	4,241	7,504	151,430	7,978,690	281,825	11,863,828
NT\$30,000,000<S≤NT\$50,000,000	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
NT\$50,000,000<S≤NT\$100,000,000	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
NT\$100,000,000<S≤NT\$500,000,000	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
S>NT\$500,000,000	7,607	47,019,282,711	2,977,340,407	2,795,197,254	103,844,369	-23,331,712	155,166,796	-1,044,594	213,660,432	86,176	292,543,508	1,984,388,903	337,318,945	10,190,739	4,813,957	10,291,345	18,004,782	131,364,365	26,900,836	182,877,068
Total	844,652	59,623,523,448	3,255,549,201	3,659,959,956	134,729,444	-44,366,205	234,879,880	-5,955,542	215,154,133	174,824	345,550,591	2,617,295,292	436,034,296	10,309,175	5,048,388	10,520,591	19,766,266	171,803,549	28,799,817	239,783,393

Note 1 : 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 2 : 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.