

Table 6. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Taxable Income Bracket】

Unit : Household · NT\$1,000

Taxable Income Bracket(i)	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
i ≤ NT\$0	160,736	13,095,556,449	646,167,295	385,377,232	64,468,066	-24,603,071	146,899,470	-4,388,895	13,956,705	12,753	218,918,742	0	0	2,965	1,327	0	2,908,109	3,064,312	15,246,303	1,541,894
NT\$0 < i ≤ NT\$120,000	275,124	612,633,271	8,700,178	49,377,097	4,350,186	-3,816,839	2,403,367	-83,534	1,655	263	830,059	12,182,229	41,168	7	0	0	333,487	471,864	79,017	370,403
NT\$120,000 < i ≤ NT\$500,000	199,516	1,386,516,291	11,636,679	70,648,619	2,032,436	-1,290,796	2,206,859	-44,973	3,298	0	1,410,439	53,361,844	6,638,259	25	503	2,839	157,311	2,601,096	103,497	4,513,092
NT\$500,000 < i ≤ NT\$1,000,000	83,965	1,380,410,703	10,890,816	71,989,850	2,064,881	-666,362	2,292,312	-6,982	414,823	2,518	1,048,925	59,742,166	8,550,511	295	712	3,465	183,687	3,450,820	99,577	5,289,343
NT\$1,000,000 < i ≤ NT\$5,000,000	99,213	4,388,465,687	40,219,365	250,670,991	5,983,264	-3,957,519	11,275,533	-627,628	309,347	12,357	4,105,940	201,337,961	31,644,048	3,851	4,222	32,647	449,438	12,585,316	300,844	17,514,890
NT\$5,000,000 < i ≤ NT\$10,000,000	11,731	2,350,405,188	30,459,333	181,575,577	2,007,202	-883,734	7,815,757	-31,234	108,478	10,970	80,735,167	81,203,983	13,643,155	6,919	14,855	23,840	121,400	5,490,200	252,709	7,174,457
NT\$10,000,000 < i ≤ NT\$30,000,000	8,259	3,111,402,719	58,051,774	169,864,774	2,109,745	-1,444,324	10,364,177	-115,081	463,915	30,903	4,507,512	137,602,632	23,330,908	33,258	53,198	82,496	161,268	9,533,966	381,174	12,293,499
NT\$30,000,000 < i ≤ NT\$50,000,000	1,888	1,259,589,984	26,768,935	84,730,844	1,312,558	-466,737	3,087,250	-60,948	820,879	30,434	3,551,323	72,858,805	12,378,666	37,188	37,109	93,982	98,676	5,318,950	150,401	6,537,689
NT\$50,000,000 < i ≤ NT\$100,000,000	1,748	2,168,448,808	40,137,596	146,617,244	1,986,726	-773,295	13,530,983	-221,891	1,323,851	17,158	3,433,268	121,737,242	20,684,067	34,369	162,103	179,565	98,990	8,392,219	245,228	11,270,618
i > NT\$100,000,000	2,472	29,870,094,347	2,382,517,230	2,249,107,728	48,414,380	-6,463,529	35,004,172	-374,377	197,751,182	57,468	27,009,216	1,877,268,431	319,123,511	10,190,298	4,774,359	10,101,758	15,253,900	120,894,805	11,941,068	173,277,508
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.