

Table 7. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Tax Payable Bracket】

Unit : Household・NT\$1,000

| Tax Payable Bracket(T) | 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 |
|---------------------------------|---------|-----------------------------|---|---------------|--|--|---|--|--|--|---|--------------------------------|----------------|---|---|--------------------------|---|---|----------------------------------|---------------------------|
| T=0 | 429,861 | 13,700,297,148 | 654,833,596 | 434,298,778 | 68,813,529 | -28,409,930 | 149,302,210 | -4,472,429 | 13,958,360 | 13,016 | 219,747,590 | 11,733,840 | 0 | 2,972 | 1,327 | 0 | 3,241,183 | 3,532,613 | 15,324,775 | 1,872,188 |
| NT\$0<T≤NT\$100,000 | 250,713 | 1,982,250,845 | 14,220,889 | 105,510,603 | 2,337,896 | -1,455,588 | 2,629,366 | -46,887 | 179,561 | 1,526 | 1,604,965 | 84,883,418 | 9,955,561 | 120 | 594 | 3,632 | 180,158 | 3,243,021 | 134,048 | 7,200,238 |
| NT\$100,000<T≤NT\$200,000 | 66,265 | 1,445,763,525 | 11,564,277 | 75,799,645 | 2,680,874 | -675,186 | 2,360,859 | -83,344 | 241,050 | 992 | 1,095,123 | 63,928,718 | 9,424,391 | 476 | 622 | 5,025 | 250,613 | 3,899,485 | 98,351 | 5,619,286 |
| NT\$200,000<T≤NT\$500,000 | 55,822 | 2,371,847,705 | 22,549,096 | 136,380,728 | 3,212,350 | -2,797,437 | 7,346,664 | -180,102 | 234,470 | 4,022 | 2,338,889 | 106,242,301 | 17,255,124 | 1,414 | 1,974 | 15,136 | 207,104 | 7,170,590 | 160,756 | 9,190,799 |
| NT\$500,000<T≤NT\$1,000,000 | 19,693 | 1,787,690,220 | 19,885,818 | 101,496,039 | 2,366,008 | -1,157,980 | 4,617,305 | -391,760 | 80,158 | 9,038 | 2,046,989 | 80,798,915 | 13,628,451 | 3,175 | 3,175 | 21,333 | 180,425 | 5,618,487 | 155,533 | 7,185,862 |
| NT\$1,000,000<T≤NT\$2,000,000 | 9,747 | 2,327,865,733 | 31,258,640 | 184,199,172 | 2,151,567 | -916,419 | 8,140,644 | -27,148 | 126,840 | 15,546 | 80,797,705 | 80,057,449 | 13,569,565 | 6,159 | 19,377 | 26,808 | 145,235 | 5,483,744 | 258,548 | 7,107,703 |
| NT\$2,000,000<T≤NT\$5,000,000 | 6,363 | 2,666,093,750 | 50,210,820 | 138,380,488 | 1,237,491 | -1,249,324 | 8,189,892 | -96,656 | 430,617 | 24,367 | 3,895,555 | 115,437,463 | 19,610,350 | 33,003 | 47,108 | 69,136 | 107,465 | 8,084,973 | 317,393 | 10,309,199 |
| NT\$5,000,000<T≤NT\$10,000,000 | 2,489 | 1,763,046,359 | 39,386,913 | 120,075,126 | 1,851,492 | -784,988 | 4,897,240 | -106,835 | 1,105,799 | 37,001 | 4,128,394 | 103,568,048 | 17,595,304 | 46,660 | 73,154 | 135,623 | 117,393 | 7,480,682 | 214,881 | 9,294,217 |
| NT\$10,000,000<T≤NT\$20,000,000 | 1,541 | 2,233,849,198 | 41,359,280 | 155,147,087 | 2,118,461 | -1,214,457 | 14,337,115 | -235,258 | 1,543,841 | 22,115 | 4,023,366 | 127,580,470 | 21,678,558 | 72,681 | 154,696 | 249,900 | 115,124 | 8,922,016 | 372,768 | 11,720,459 |
| T>NT\$20,000,000 | 2,158 | 29,344,818,966 | 2,370,279,872 | 2,208,672,290 | 47,959,775 | -5,704,895 | 33,058,584 | -315,123 | 197,253,436 | 47,200 | 25,872,014 | 1,843,064,671 | 313,320,993 | 10,142,514 | 4,746,362 | 9,993,998 | 15,221,566 | 118,367,939 | 11,762,764 | 170,283,442 |
| 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.