

Table 8. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics [Primary Industry Category/Types of Business Structures] (1/4)

Unit: Household \* 1000

Industry Description (Primary Category)	Corporations Organizations																			
	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
A. Agriculture, Forestry, Fishing and Animal Husbandry	2,071	40,739,391	1,869,242	2,375,664	68,270	-69,789	286,282	-51,432	0	0	283,458	1,902,630	320,069	0	0	11,025	5,390	139,177	8,261	170,708
B. Mining and Quarrying	563	15,763,075	307,454	1,090,482	105,963	0	93,524	-8,264	0	0	26,442	889,516	150,489	0	0	0	5,785	80,040	1,976	77,284
C. Manufacturing	106,822	26,481,910,929	2,114,040,895	1,650,870,131	16,751,007	-5,821,649	57,208,594	-451,732	196,861,273	95,225	93,513,874	1,318,360,253	223,902,611	5,099,736	3,355,025	9,180,913	8,331,437	86,338,719	1,973,077	124,077,921
D. Electricity and Gas Supply	611	768,857,604	7,581,772	103,904,376	18,884	-7,277	177,093	-296	0	1,631	78,772,276	24,938,236	4,238,477	0	0	475	0	1,592,256	25,213	2,621,757
E. Water Supply and Remediation Activities	3,000	112,583,723	2,819,420	9,578,718	113,214	-12,911	530,061	-9,343	1,308,803	489	179,069	7,593,293	1,283,631	2,583	1,718	0	95,115	590,859	12,000	747,089
F. Construction	63,965	1,819,611,426	13,954,224	94,533,723	396,227	-577,375	8,285,487	-172,956	732	3,999	4,223,770	83,115,263	13,985,245	19,225	48,867	25,413	12,328	5,922,549	152,941	7,664,618
G. Wholesale and Retail Trade	249,485	11,627,268,622	207,682,828	489,136,438	10,581,803	-2,164,927	13,455,770	-350,139	643,808	45,680	20,205,941	445,798,166	75,105,660	135,709	1,052,542	163,152	387,210	31,995,733	668,196	41,006,788
H. Transportation and Storage	15,030	1,190,916,215	59,473,128	100,926,562	436,654	-183,061	1,095,053	-21,270	149,381	0	45,268,784	51,221,767	8,676,782	500,607	8,235	33,812	6,631	3,743,015	230,684	4,371,230
I. Accommodation and Food Service Activities	9,943	363,186,694	10,135,320	29,734,905	3,425,229	-232,648	672,036	-311,976	43,008	5,899	2,760,750	22,813,512	3,863,143	12,439	413	1,894	82,041	1,667,095	38,834	2,202,934
J. Information and Communication	12,587	791,023,921	19,207,273	115,387,453	1,393,209	-526,786	994,769	-5,905	38,478	14,754	6,600,851	107,627,922	18,261,657	102,639	51,299	545,552	34,539	8,145,211	222,841	9,221,732
K. Financial and Insurance Activities	19,657	11,597,204,183	708,481,376	540,082,080	93,955,177	-30,155,930	45,474,692	-1,318,911	15,952	772	66,461,644	209,020,981	35,510,668	4,416,389	473,313	17,034	8,429,882	13,972,212	23,473,280	14,207,132
L. Real Estate Activities	29,964	887,177,571	47,411,236	179,053,120	3,111,216	-2,438,950	102,428,932	-3,103,824	0	0	15,880,899	50,788,522	10,117,838	3,645	12,182	56,818	149,716	3,749,719	404,126	6,005,714
M. Professional, Scientific and Technical Activities	30,010	672,795,582	17,650,329	68,200,472	1,758,342	-569,875	775,407	-8,164	16,091,648	3,182	2,226,105	46,184,656	7,761,542	9,577	40,683	471,881	1,626,436	3,413,759	140,737	5,336,747
N. Support Service Activities	13,381	337,145,968	10,921,040	23,050,280	1,750,931	-141,099	433,029	-43,096	0	1,096	1,111,917	19,807,267	3,319,480	801	29	9,138	95,250	1,381,153	74,624	1,850,741
O. Public Administration and Defence; Compulsory Social Security	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
P. Education	918	12,873,527	220,784	990,214	8,895	-1,947	0	0	0	0	199,981	782,826	130,752	0	320	0	39	42,199	1,068	77,991
Q. Human Health and Social Work Activities	110	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
R. Arts, Entertainment and Recreation	3,466	56,606,064	2,233,373	6,382,588	121,693	-64,022	288,351	-649	0	745	631,979	5,367,008	902,701	566	0	0	29	381,866	17,172	507,990
S. Other Service Activities	5,585	63,542,617	2,780,328	8,483,987	63,944	-33,745	2,057,537	-88,214	0	0	310,502	6,128,876	1,021,719	2,553	488	0	1,862	455,048	16,156	522,253
Declaration errors which are unable to classify	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	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	19,263,691	163,618,058	27,459,573	220,684,590

Note 1: The industry category was numbered with Standard Industrial Classification of the Republic of China (Rev. 7).  
 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.  
 Note 4: To avoid indirect identification, the numbers which are less than 5 expressed by "\*\*\*", and the second smallest number expressed by "\*\*\*\*" too.