

Table 8 : 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Types of Business Structures】 (2/4)

Unit : Household • NT\$1,000

Industry Description (Primary Category)	Sole Proprietorship and Partnership 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	626	1,940,604	11,392	99,305	0	0	0	0	0	0		99,305	7,275	0	0	0			175	6,686
B.Mining and Quarrying	202	1,867,723	2,405	103,830	0	0	0	0	0	0		103,830	8,560	0	0	0			145	8,168
C.Manufacturing	45,448	247,407,935	247,260	15,311,850	0	0	20	0	0	0		15,309,669	1,193,925	0	0	0			7,006	1,165,000
D.Electricity and Gas Supply	73	224,535	2,035	14,670	0	0	0	0	0	0		14,670	1,071	0	0	0			3	1,052
E.Water Supply and Remediation Activities	1,442	5,252,493	9,749	383,265	0	0	0	0	0	0		383,265	29,512	0	0	0			99	26,919
F.Construction	58,729	295,031,640	229,839	21,998,352	53	0	127	0	0	0		21,980,582	1,753,475	25	0	0			4,754	1,703,812
G.Wholesale and Retail Trade	115,609	577,128,886	1,624,828	29,754,848	0	0	7,186	-637	0	0		29,736,103	2,255,567	0	0	0			14,464	2,171,328
H.Transportation and Storage	4,430	21,292,149	46,326	1,314,736	0	0	0	0	0	0		1,315,225	102,080	0	0	0			578	95,937
I.Accommodation and Food Service Activities	12,817	86,899,830	151,029	6,289,359	0	0	0	0	0	0		6,283,584	515,595	0	0	0			1,204	481,105
J.Information and Communication	1,866	3,501,512	25,717	241,474	0	0	0	0	0	0		241,489	16,766	95	0	0			285	14,937
K.Financial and Insurance Activities	132	96,967	234	9,596	0	0	0	0	0	0		9,596	575	0	0	0			3	562
L.Real Estate Activities	3,179	16,746,519	72,603	1,588,126	0	0	190,186	-7,500	0	0		1,385,492	113,284	0	0	0			1,132	86,852
M.Professional, Scientific and Technical Activities	7,467	15,855,812	32,819	1,244,758	0	0	0	0	0	0		1,244,758	86,587	0	0	0			694	80,113
N.Support Service Activities	5,835	17,335,840	41,644	1,282,977	0	0	0	0	0	0		1,280,578	94,589	0	0	0			426	86,879
O.Public Administration and Defence; Compulsory Social Security	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0			0	0
P.Education	106	84,331	466	8,412	0	0	0	0	0	0		8,412	487	0	0	0			4	449
Q.Human Health and Social Work Activities	29	***	***	***	***	***	***	***	***	***		***	***	***	***	***			***	***
R.Arts, Entertainment and Recreation	2,164	8,135,151	86,396	641,471	0	0	0	0	0	0		641,471	50,383	0	0	0			1,476	46,705
S.Other Service Activities	9,965	18,899,649	62,123	1,299,748	0	0	0	0	0	0		1,299,748	81,012	0	0	0			630	73,890
Declaration errors which are unable to classify	1	***	***	***	***	***	***	***	***	***		***	***	***	***	***			***	***
Total	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

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 : The industry category was numbered with *Standard Industrial Classification of the Republic of China (Rev.7)*.
Note 3 : 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 4 : 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 5 : To avoid indirect identification, the numbers which are less than 5 expressed by "***", and the second smallest number expressed by "***" too.