

Table 8 : 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Types of Business Structures】 (3/4)

Unit : Household \* NT\$1,000

Industry Description (Primary Category)	Foreign Branch 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	6	57,509	1,779	930	0	0	0	0	0	0	930	0	0	0	0	0	0	0	13	0
B. Mining and Quarrying	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Manufacturing	245	173,258,976	3,134,983	16,316,894	0	0	11,950	0	0	0	307,983	16,200,879	2,754,059	0	457	0	0	861,195	2,374	1,886,702
D. Electricity and Gas Supply	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Water Supply and Remediation Activities	7	1,090,466	6,165	209,777	0	0	0	0	0	0	0	209,777	35,662	0	0	0	0	11,838	29	23,823
F. Construction	133	25,693,204	1,602,199	2,686,137	8,354	0	0	0	0	0	1,684,747	1,174,994	199,716	800	0	0	0	61,794	4,649	147,783
G. Wholesale and Retail Trade	2,247	716,460,801	9,075,318	49,332,922	5,748	-9,748	54,561	0	0	0	1,077,436	49,321,593	8,383,394	97	0	0	0	3,905,517	31,255	4,775,583
H. Transportation and Storage	106	41,802,994	457,321	15,864,769	456	0	5,333	0	0	0	22,371	2,274,037	386,507	0	0	0	0	194,810	520	184,383
I. Accommodation and Food Service Activities	64	3,854,757	26,993	414,240	0	0	0	0	0	0	10,392	60,393	10,187	0	0	0	0	3,563	65	6,710
J. Information and Communication	382	45,118,531	1,135,191	6,544,871	0	-2,568	0	0	0	0	284,026	6,330,251	1,075,870	986	2,811	0	0	330,477	3,576	514,232
K. Financial and Insurance Activities	264	253,612,386	5,753,448	41,460,641	479,128	-1,333,196	0	0	0	0	2,780,349	32,074,410	5,452,494	554	0	0	483,368	1,674,619	685,964	3,848,524
L. Real Estate Activities	420	4,232,704	510,977	722,007	5,305	-3,757	323,242	-1,234	0	0	57,582	374,534	63,337	0	0	0	297	19,726	8,898	43,934
M. Professional, Scientific and Technical Activities	637	58,710,877	787,141	5,539,328	585	-1,249	0	0	0	0	383,925	5,288,892	898,717	0	8	0	13	394,258	3,146	507,840
N. Support Service Activities	103	11,321,939	1,013,611	2,581,505	54	0	0	0	0	0	50,833	2,445,145	415,628	0	0	0	0	169,494	326	253,914
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	0	0	0
P. Education	12	63,956	144	10,400	0	0	0	0	0	0	1,748	8,652	1,471	0	0	0	0	445	10	1,036
Q. Human Health and Social Work Activities	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
R. Arts, Entertainment and Recreation	34	4,426,451	32,552	858,999	0	0	0	0	0	0	30,882	832,284	141,471	0	0	0	0	40,361	357	101,908
S. Other Service Activities	53	4,243,761	91,115	897,624	0	0	0	0	0	0	5,906	893,467	151,868	0	0	0	0	74,082	65	77,850
Declaration errors which are unable to classify	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
<b>Total</b>	<b>4,717</b>	<b>1,343,960,511</b>	<b>23,629,245</b>	<b>143,445,778</b>	<b>499,629</b>	<b>-1,350,518</b>	<b>395,087</b>	<b>-1,234</b>	<b>0</b>	<b>0</b>	<b>6,699,110</b>	<b>117,494,044</b>	<b>19,971,177</b>	<b>2,437</b>	<b>3,275</b>	<b>0</b>	<b>483,678</b>	<b>7,742,224</b>	<b>741,247</b>	<b>12,374,976</b>

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 "\*\*\*".