

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

Unit : Household・NT\$1,000

Industry Description (Primary Category)	Other 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	240	1,618,220	100,424	85,203	0	0	0	0	0	0	2,359	81,912	13,148	0	0	0	0	8,218	535	4,277
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	77	23,869,424	174,581	2,687,368	0	0	0	0	0	0	9,251	1,942,641	330,017	0	0	0	0	78,892	1,406	262,550
D.Electricity and Gas Supply	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
E.Water Supply and Remediation Activities	7	85,394	484	2,605	0	0	0	0	0	0	0	2,605	441	0	0	0	0	211	45	185
F.Construction	57	5,285,057	101,972	375,043	743	-15,497	0	0	0	0	21,496	368,385	62,492	0	0	0	15	6,249	10,777	48,155
G.Wholesale and Retail Trade	1,080	12,932,488	589,845	630,516	5,497	0	88,989	0	0	0	853	162,448	25,322	0	0	0	38	8,945	991	10,526
H.Transportation and Storage	122	644,960	45,108	13,863	3,031	0	3,900	0	0	0	0	6,589	740	0	0	0	83	232	395	437
I.Accommodation and Food Service Activities	14	181,648	18,230	33,876	9,536	0	0	0	0	0	0	24,237	4,062	0	0	0	337	1,515	373	2,563
J.Information and Communication	6	4,751	183	319	0	0	0	0	0	0	0	319	15	0	0	0	0	106	15	0
K.Financial and Insurance Activities	42	36,348,555	561,431	5,275,279	129,108	0	10,543	0	0	0	35,897	2,619,532	445,177	0	0	0	17,965	220,956	511,286	215,736
L.Real Estate Activities	286	507,428	104,484	70,408	5,146	0	7,241	0	0	0	0	58,447	7,403	0	0	0	379	2,213	15,719	2,128
M.Professional, Scientific and Technical Activities	21	992,694	11,939	10,845	0	0	0	0	0	0	544	9,843	1,600	0	0	0	0	251	391	1,139
N.Support Service Activities	127	834,638	18,073	34,300	0	0	0	0	0	0	0	26,950	4,038	0	0	0	0	1,445	3,019	1,423
O.Public Administration and Defence; Compulsory Social Security	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
P.Education	7	21,483	836	437	0	0	0	0	0	0	0	399	58	0	0	0	0	0	0	29
Q.Human Health and Social Work Activities	58	34,150,860	293,523	1,328,231	184	0	0	0	0	0	13,993	1,313,224	223,204	28	0	0	0	92,579	3,630	117,043
R.Arts, Entertainment and Recreation	109	178,881	6,115	22,200	0	0	0	0	0	0	0	22,200	3,439	0	0	0	0	129	170	302
S.Other Service Activities	387	967,963	483,250	349,001	15,491	0	0	0	0	0	166	307,540	50,175	119	0	3,484	81	18,507	16,819	3,172
Declaration errors which are unable to classify	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	2,645	120,123,565	2,529,700	10,956,767	168,736	-15,497	110,674	0	0	0	84,559	6,984,542	1,177,660	147	0	3,484	18,897	443,267	565,919	672,825

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 "***".