

Table 9. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Return Filing Category】 (1/7)

Unit : Household * NT\$1,000

Industry Description(Primary Category)	Certification on Corporate Income Tax Return Case																			
	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	210	17,030,103	738,076	730,951	9,920	-69,627	178,366	-51,432	0	0	274,442	349,681	59,399	0	0	393	252	25,770	3,359	33,510
B. Mining and Quarrying	52	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
C. Manufacturing	19,678	24,111,646,585	2,077,445,396	1,541,729,350	16,091,109	-5,710,548	34,765,049	-286,198	196,790,246	91,435	93,821,520	1,227,885,028	208,730,194	5,099,563	3,350,953	9,137,073	8,264,526	78,996,900	1,773,278	117,046,704
D. Electricity and Gas Supply	185	150,540,805	1,374,118	25,310,795	18,884	-3,618	0	-296	0	1,631	494,293	24,799,730	4,215,914	0	0	0	0	1,585,478	24,264	2,608,143
E. Water Supply and Remediation Activities	268	50,288,711	1,552,644	7,017,092	109,566	-6,611	57,016	-9,343	1,308,803	480	179,669	5,177,370	880,058	2,583	1,713	0	95,070	420,076	8,940	548,115
F. Construction	6,751	1,127,635,896	13,301,592	46,893,008	334,795	-530,714	7,724,103	-102,888	0	3,999	5,930,013	34,610,880	5,879,011	20,025	48,867	24,780	7,997	2,513,049	122,254	3,204,028
G. Wholesale and Retail Trade	32,268	10,046,776,183	194,471,817	419,634,743	9,942,527	-1,885,713	9,384,059	-299,706	633,454	45,680	21,270,969	381,039,143	64,747,759	135,141	1,047,924	162,208	330,396	27,928,731	571,312	36,110,379
H. Transportation and Storage	1,762	1,026,087,487	57,172,461	96,476,979	331,936	-176,580	753,776	-21,270	149,361	0	45,289,101	42,647,488	7,248,475	500,607	8,235	33,812	2,296	3,133,002	215,657	3,643,859
I. Accommodation and Food Service Activities	2,043	278,650,645	9,048,386	23,168,430	3,389,470	-231,670	411,239	-203,275	43,008	5,899	2,771,142	16,426,136	2,791,309	12,439	413	1,777	78,486	1,280,271	33,224	1,627,593
J. Information and Communication	2,490	791,533,553	18,836,249	118,307,947	1,302,855	-523,593	373,526	-5,905	38,478	14,754	6,944,877	110,460,214	18,777,312	103,068	54,110	545,552	30,743	8,289,613	219,543	9,418,983
K. Financial and Insurance Activities	5,443	11,746,163,502	708,950,865	551,545,367	86,370,967	-26,162,753	45,004,325	-1,149,376	15,952	772	69,277,890	239,530,764	40,714,616	4,416,943	473,313	16,428	8,283,411	15,602,932	24,467,365	17,273,846
L. Real Estate Activities	8,242	742,016,088	41,476,096	153,065,891	2,773,375	-2,310,060	96,803,037	-2,857,861	0	0	15,920,918	39,663,444	6,740,707	3,608	12,182	56,818	128,147	2,494,736	361,096	3,923,999
M. Professional, Scientific And Technical Activities	3,361	613,376,183	16,781,997	62,095,725	1,446,205	-480,682	471,541	-6,672	16,091,648	1,912	2,610,573	40,863,061	6,944,867	9,577	40,198	471,798	1,603,462	3,078,998	124,898	4,925,580
N. Support Service Activities	1,512	271,356,486	11,057,831	20,078,274	1,742,482	-138,881	272,178	-41,562	0	1,096	1,162,751	16,877,194	2,868,212	716	29	9,138	94,553	1,225,604	65,176	1,689,214
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	99	9,607,634	168,602	705,220	7,701	-1,122	0	0	0	0	201,729	496,913	84,470	0	320	0	0	28,643	789	52,131
Q. Human Health and Social Work Activities	65	35,311,951	286,289	1,440,757	461	0	0	0	1,069	1,360	62,972	1,375,171	233,755	28	0	0	0	96,292	3,784	125,323
R. Arts, Entertainment and Recreation	426	45,981,028	2,028,553	6,101,008	121,300	-63,013	251,188	-649	0	745	662,861	5,095,609	866,108	566	0	0	29	354,498	15,952	513,520
S. Other Service Activities	362	48,307,395	2,807,084	7,747,755	50,962	-29,312	1,942,606	-88,214	0	0	316,573	5,548,147	942,995	2,672	488	3,484	1,217	439,021	17,050	463,285
Declaration errors which are unable to classify	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	85,218	51,117,592,688	3,157,678,975	3,082,292,994	124,150,112	-38,324,496	198,418,027	-5,132,910	215,072,021	169,764	267,218,736	2,192,956,133	372,743,881	10,307,537	5,038,747	10,463,262	18,926,369	147,509,174	28,028,978	203,220,727

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. It might be not reflected actual surplus situation of profitable business 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.