

Table 9. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Return Filing Category】 (2/7)

Unit : Household・NT\$1,000

Industry Description(Primary Category)	Blue Return Filing 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	6	68,172	1,115	12,306	0	-162	0	0	0	0	12,305	1	0	0	0	0	0	71	5	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	33	849,407,852	4,669,914	483,819	4,390	-2,420	114,428	0	13,478	0	7,904	457,981	77,854	69	0	0	0	34,470	3,582	40,729
D.Electricity and Gas Supply	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
E.Water Supply and Remediation Activities	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
F.Construction	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
G.Wholesale and Retail Trade	50	1,042,000	56,534	102,332	0	-5,121	0	0	0	0	12,361	94,752	15,998	0	1,660	0	0	11,597	1,095	3,436
H.Transportation and Storage	11	22,075,875	950,302	2,928,941	23,916	0	0	0	0	0	2,054	670,821	114,031	0	0	0	0	33,746	5,108	74,828
I.Accommodation and Food Service Activities	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
J.Information and Communication	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
K.Financial and Insurance Activities	7	10,032,296	13,107	44,980	652	0	1,076	0	0	0	0	26,449	4,487	0	0	0	0	2,002	81,055	2,169
L.Real Estate Activities	13	178,609	15,963	48,910	0	0	0	0	0	0	17,564	31,346	5,329	0	0	0	0	2,431	260	2,851
M.Professional, Scientific and Technical Activities	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
N.Support Service Activities	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
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	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Q.Human Health and Social Work Activities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R.Arts, Entertainment and Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S.Other Service Activities	2	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
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	139	1,538,655,319	13,252,033	82,101,132	60,903	-7,704	1,143,442	0	13,478	0	78,330,170	1,299,550	220,754	69	1,660	475	0	85,088	94,786	124,625

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 "***".