

Table 9. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Return Filing Category】 (3/7)

Unit : Household・NT\$1,000

Industry Description (Primary Category)	Normal 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	824	21,497,666	1,087,813	1,535,536	57,839	0	27,916	0	0	0	0	1,452,366	246,146	0	0	10,631	5,137	105,588	4,392	127,121
B.Mining and Quarrying	205	9,317,315	106,908	766,384	0	0	64,494	0	0	0	0	702,007	119,215	0	0	0	0	57,637	746	58,481
C.Manufacturing	32,933	1,339,589,785	31,874,452	101,866,989	644,580	-108,087	20,965,808	-163,944	57,224	3,790	0	83,707,029	14,183,983	104	4,529	38,451	65,271	6,262,975	167,947	7,202,823
D.Electricity and Gas Supply	193	1,787,569	55,636	113,124	0	-3,659	0	0	0	0	0	113,124	18,916	0	0	0	0	6,304	272	11,483
E.Water Supply and Remediation Activities	733	23,883,461	263,749	2,016,340	169	-5,400	139,741	0	0	0	0	1,890,408	320,682	0	0	0	0	129,589	1,716	163,744
F.Construction	19,964	497,249,509	1,773,441	33,896,980	55,152	-46,661	481,676	-70,068	732	0	0	33,319,445	5,631,714	0	0	632	3,320	2,173,403	25,835	3,152,893
G.Wholesale and Retail Trade	85,028	1,683,003,449	18,105,550	79,125,374	430,400	-280,753	3,327,056	-42,065	10,354	0	0	75,065,489	12,580,061	665	2,933	816	31,739	5,105,817	84,610	6,416,686
H.Transportation and Storage	3,870	104,138,799	1,226,291	6,605,886	81,108	-6,480	329,437	0	0	0	0	6,193,158	1,047,048	0	0	0	4,414	461,868	6,130	532,032
I.Accommodation and Food Service Activities	3,932	62,832,933	975,263	4,552,345	44,949	-978	218,379	-108,648	0	0	0	4,394,015	741,365	0	0	96	3,893	265,267	2,746	392,073
J.Information and Communication	4,140	22,452,778	853,672	1,683,086	59,516	-5,762	56,374	0	0	0	0	1,592,012	262,145	182	0	0	3,797	99,889	3,100	148,158
K.Financial and Insurance Activities	12,950	128,206,486	5,761,241	34,763,243	8,160,252	-5,320,084	479,752	-169,536	0	0	0	3,789,884	629,740	0	0	606	645,155	238,031	106,665	967,569
L.Real Estate Activities	10,144	128,552,412	5,495,118	23,962,801	310,783	-130,628	5,692,374	-245,869	0	0	0	18,047,137	3,057,142	37	0	0	19,296	1,081,134	45,098	1,927,953
M.Professional, Scientific and Technical Activities	9,988	66,338,028	1,268,162	6,471,186	290,983	-84,931	295,666	-1,492	0	1,270	0	5,462,296	908,616	0	493	38	22,000	377,237	12,103	497,347
N.Support Service Activities	3,619	47,051,710	438,664	2,799,771	6,737	-2,218	58,620	-1,535	0	0	0	2,706,437	450,507	85	0	0	656	150,378	6,463	218,589
O.Public Administration and Defence; Compulsory Social Security	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
P.Education	438	2,740,139	49,284	235,296	1,195	-825	0	0	0	0	0	234,429	39,036	0	0	0	39	11,043	228	21,142
Q.Human Health and Social Work Activities	69	1,183,655	20,377	56,774	0	0	0	0	0	0	0	55,849	9,401	0	0	0	0	3,678	230	4,908
R.Arts, Entertainment and Recreation	1,082	8,850,656	189,295	656,914	393	-1,009	37,164	0	0	0	0	620,017	103,433	0	0	0	0	36,246	980	55,611
S.Other Service Activities	1,663	9,664,110	357,666	1,063,181	28,186	-4,434	45,679	0	0	0	0	936,582	155,544	0	0	0	726	64,149	7,436	76,805
Declaration errors which are unable to classify	5	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	191,783	4,158,364,920	69,907,464	302,175,990	10,172,241	-6,001,909	32,220,136	-803,155	68,309	5,060	0	240,286,468	40,505,491	1,073	7,955	51,269	805,443	16,630,278	476,695	21,976,172

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 "\*\*\*".