

Table 9. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Return Filing Category】 (4/7)

Unit : Household * NT\$1,000

Industry Description(Primary Category)	Return Filing Case of Sole Proprietorship and Partnership																			
	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	97	601,268	5,765	33,825	0	0	0	0	0	0	0	33,825	2,750	0	0	0	0	0	123	2,402
B. Mining and Quarrying	46	1,385,210	1,795	79,395	0	0	0	0	0	0	0	79,395	6,683	0	0	0	0	0	91	6,390
C. Manufacturing	5,608	71,260,588	91,236	4,310,059	0	0	0	0	0	0	0	4,307,917	359,692	0	0	0	0	0	2,094	350,142
D. Electricity and Gas Supply	15	81,047	1,704	4,368	0	0	0	0	0	0	0	4,368	341	0	0	0	0	0	1	340
E. Water Supply and Remediation Activities	196	1,496,173	1,862	119,485	0	0	0	0	0	0	0	119,485	9,902	0	0	0	0	0	33	9,776
F. Construction	8,545	89,787,151	70,523	6,926,019	0	0	127	0	0	0	0	6,908,302	578,274	0	0	0	0	0	1,295	566,384
G. Wholesale and Retail Trade	18,217	212,669,991	633,610	8,204,510	0	0	3,022	-637	0	0	0	8,193,655	673,682	0	0	0	0	0	3,920	634,355
H. Transportation and Storage	630	5,627,338	7,879	373,702	0	0	0	0	0	0	0	374,192	31,076	0	0	0	0	0	256	30,247
I. Accommodation and Food Service Activities	3,162	35,898,281	86,716	2,133,881	0	0	0	0	0	0	0	2,128,341	178,675	0	0	0	0	0	463	163,154
J. Information and Communication	504	1,479,956	13,820	83,231	0	0	0	0	0	0	0	83,246	6,555	95	0	0	0	0	108	5,825
K. Financial and Insurance Activities	14	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
L. Real Estate Activities	914	12,121,784	36,821	1,095,962	0	0	196,023	-7,500	0	0	0	887,491	75,080	0	0	0	0	0	852	54,614
M. Professional, Scientific And Technical Activities	1,201	2,864,529	5,396	232,631	0	0	0	0	0	0	0	232,631	18,228	0	0	0	0	0	119	17,241
N. Support Service Activities	787	4,539,443	18,056	301,576	0	0	0	0	0	0	0	299,177	24,413	0	0	0	0	0	105	22,852
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	30	9,847	424	864	0	0	0	0	0	0	0	864	37	0	0	0	0	0	0	2
Q. Human Health and Social Work Activities	21	47,115	2	3,615	0	0	0	0	0	0	0	3,615	282	0	0	0	0	0	0	282
R. Arts, Entertainment and Recreation	464	3,968,415	51,667	258,592	0	0	0	0	0	0	0	258,592	21,625	0	0	0	0	0	1,239	20,348
S. Other Service Activities	958	2,425,495	21,977	168,868	0	0	0	0	0	0	0	168,707	12,984	0	0	0	0	0	243	11,667
Declaration errors which are unable to classify	1	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
Total	41,410	446,269,777	1,049,439	24,331,650	0	0	199,171	-8,137	0	0	0	24,084,872	2,000,359	95	0	0	0	0	10,943	1,896,097

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 : Tax payable for profit-seeking enterprise income tax shall be taxed at half the rate of 17% about sole proprietorship and partnership organizations.

Note 4 : 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 5 : To avoid indirect identification, the numbers which are less than 5 expressed by "***", and the second smallest number expressed by "****" too.