

Table 9. 2015 Gains and Losses of Profit-seeking Enterprise Income Tax and the Tax Statistics 【Primary Industry Category/Return Filing Category】 (6/7)

Unit : Household * NT\$1,000

Industry Description (Primary Category)	Audit by Reviewing Declaration on Tax Returns Expanding to the Cases Qualified for the Standards Issued by the MOF (Non-Sole Proprietorship and Non-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	1,274	3,799,167	84,388	182,942	511	0	0	0	0	0	0	182,431	27,672	0	0	0	0	15,965	1,043	14,354
B. Mining and Quarrying	306	1,166,972	19,763	80,396	366	0	3,012	0	0	0	0	77,350	12,554	0	0	0	0	6,845	194	6,288
C. Manufacturing	54,404	377,058,834	3,321,668	25,635,928	11,018	-594	1,363,309	-1,590	325	0	0	24,297,343	3,968,035	0	0	5,389	1,641	1,968,813	31,945	1,924,403
D. Electricity and Gas Supply	233	594,962	13,206	54,309	0	0	0	0	0	0	0	54,309	8,566	0	0	0	0	3,294	90	5,291
E. Water Supply and Remediation Activities	2,006	10,379,984	67,574	757,665	2,016	0	17,075	0	0	0	0	737,894	118,993	0	0	0	46	52,715	650	59,230
F. Construction	37,438	220,007,439	502,178	16,263,171	15,377	0	79,708	0	0	0	0	16,171,075	2,640,617	0	0	0	1,026	1,295,311	9,829	1,427,627
G. Wholesale and Retail Trade	134,412	604,262,256	4,337,211	38,500,681	220,121	-3,089	887,382	-8,368	0	0	0	37,341,837	5,875,132	0	26	128	25,112	2,724,810	42,642	3,115,126
H. Transportation and Storage	9,561	71,962,200	597,352	3,886,324	3,181	0	21,074	0	0	0	0	3,862,356	632,633	0	0	0	4	305,782	4,673	287,418
I. Accommodation and Food Service Activities	4,022	23,597,603	151,065	2,092,774	342	0	42,418	-53	0	0	0	2,052,278	340,132	0	0	22	0	125,225	1,252	189,565
J. Information and Communication	6,149	13,043,810	169,076	1,273,569	485	0	30,245	0	0	0	0	1,242,246	185,446	376	0	0	0	67,089	1,938	89,621
K. Financial and Insurance Activities	1,417	2,060,435	49,284	330,877	25,203	0	81	0	0	0	0	262,273	41,665	0	0	0	2,291	17,157	1,862	19,117
L. Real Estate Activities	11,983	20,617,552	865,748	2,551,232	37,083	-1,502	228,381	-1,328	0	0	0	2,293,621	354,219	0	0	0	2,950	188,559	20,811	170,631
M. Professional, Scientific And Technical Activities	16,990	46,170,345	322,014	4,155,777	21,035	-5,510	8,200	0	0	0	0	4,124,767	633,050	0	0	45	974	280,851	7,047	310,337
N. Support Service Activities	8,437	29,447,435	418,355	2,578,858	1,766	0	102,222	0	0	0	0	2,474,870	382,831	0	0	0	41	143,334	6,279	190,423
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	389	570,068	3,749	56,410	0	0	0	0	0	0	0	56,410	8,074	0	0	0	0	2,860	53	5,168
Q. Human Health and Social Work Activities	35	82,576	20,084	7,900	0	0	0	0	0	0	0	7,900	1,266	0	0	0	0	557	5	780
R. Arts, Entertainment and Recreation	2,065	6,090,514	52,811	485,765	0	0	0	0	0	0	0	485,765	74,698	0	0	0	0	29,479	635	38,829
S. Other Service Activities	3,967	10,631,793	183,846	891,249	286	0	69,252	0	0	0	0	821,601	121,254	0	0	0	0	43,787	8,373	59,936
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	295,088	1,441,543,946	11,179,370	99,785,827	338,790	-10,695	2,852,359	-11,340	325	0	0	96,546,324	15,426,835	376	26	5,585	34,083	7,272,432	139,323	7,914,146

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.