

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

Unit : Household • NT\$1,000

Industry Description (Primary Category)	Return Filing Case of Foreign Branches																			
	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	3	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
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	102	1,356,662	38,901	159,247	0	0	11,950	0	0	0	1,684	157,329	26,695	0	0	0	0	15,648	105	12,587
D.Electricity and Gas Supply	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E.Water Supply and Remediation Activities	6	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***
F.Construction	43	3,575,795	61,877	551,372	0	-15,497	0	0	0	0	0	566,868	96,350	0	0	0	0	8,458	10,152	76,947
G.Wholesale and Retail Trade	1,095	21,731,598	377,094	1,745,147	0	0	824	0	0	0	0	1,745,659	295,780	0	0	0	0	139,240	785	147,622
H.Transportation and Storage	54	9,106,211	29,151	6,907,459	0	0	0	0	0	0	0	128,966	21,874	0	0	0	0	3,658	31	17,945
I.Accommodation and Food Service Activities	34	2,116,460	4,299	370,251	0	0	0	0	0	0	0	26,796	4,493	0	0	0	0	1,008	39	3,300
J.Information and Communication	198	2,328,497	54,834	666,349	0	0	0	0	0	0	0	664,060	112,639	0	0	0	0	19,204	184	79,203
K.Financial and Insurance Activities	147	702,406	21,757	133,534	6,340	-5,389	0	0	0	0	0	105,552	17,829	0	0	0	359	7,665	13,583	8,691
L.Real Estate Activities	292	566,259	173,770	208,999	425	-516	29,787	0	0	0	0	184,090	31,023	0	0	0	0	4,798	1,478	26,698
M.Professional, Scientific And Technical Activities	333	6,612,231	77,110	1,027,787	579	0	0	0	0	0	0	1,033,221	175,327	0	0	0	13	71,182	225	112,462
N.Support Service Activities	46	1,425,291	37,661	208,709	0	0	0	0	0	0	0	220,388	37,420	0	0	0	0	32,775	30	7,702
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	10	40,911	128	4,125	0	0	0	0	0	0	0	4,125	701	0	0	0	0	98	8	615
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	21	273,304	1,369	19,934	0	0	0	0	0	0	0	19,934	3,371	0	0	0	0	2,132	132	2,240
S.Other Service Activities	33	143,860	5,451	23,525	0	0	0	0	0	0	0	23,525	3,977	0	0	0	0	681	6	3,256
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	2,417	50,006,056	884,019	12,026,440	7,345	-21,401	42,561	0	0	0	1,684	4,880,515	827,480	0	0	0	372	306,577	26,767	499,267

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 the number of declarations. 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 "\*\*\*" .