

Table 13. 2015 Profit-seeking Enterprise Income Basic Tax Statistics 【Primary Industry Category】

Unit : Household · NT\$1,000

Industry Description (Primary Category)	Cases	Gains Derived from the Securities Transactions	TAX-Free Income in line with award rules	TAX-Free Income of offshore Banking(Securities·I nsurance) Branches	Other Exemption and Exclusions Income announced by M.O.F	Difference between basic tax and regular Income Tax
A. Agriculture, Forestry, Fishing and Animal Husbandry	3	***	***	***	***	***
B. Mining and Quarrying	1	***	***	***	***	***
C. Manufacturing	302	3,985,613	146,940,987	0	57,618	8,331,437
D. Electricity and Gas Supply	0	0	0	0	0	0
E. Water Supply and Remediation Activities	7	100,447	828,034	0	0	95,115
F. Construction	20	132,293	732	0	0	12,343
G. Wholesale and Retail Trade	148	3,781,269	43,497	0	14,881	387,248
H. Transportation and Storage	14	66,618	0	0	0	6,714
I. Accommodation and Food Service Activities	8	693,273	0	0	0	82,378
J. Information and Communication	21	399,219	8,076	0	4,046	34,539
K. Financial and Insurance Activities	966	39,755,756	0	60,822,691	0	8,931,215
L. Real Estate Activities	99	1,464,979	0	0	0	150,392
M. Professional, Scientific and Technical Activities	63	970,083	15,501,215	0	871	1,626,449
N. Support Service Activities	7	807,632	0	0	0	95,250
O. Public Administration and Defence; Compulsory Social	0	0	0	0	0	0
P. Education	1	***	***	***	***	***
Q. Human Health and Social Work Activities	0	0	0	0	0	0
R. Arts, Entertainment and Recreation	1	***	***	***	***	***
S. Other Service Activities	6	25,410	0	0	0	1,943
Declaration errors which are unable to classify	0	0	0	0	0	0
Total	1,667	52,283,867	163,322,541	60,822,691	78,162	19,766,266

Note 1 : The statistical data were based on the Filing Profit-seeking Enterprise Income Tax Returns in 2015 and including the cases of "Difference between Basic Tax and Regular Income Tax" which were paid.

Note 2 : The industry category was numbered with *Standard Industrial Classification of the Republic of China (Rev. 7)*.

Note 3 : Above data were counted with the number of assessments. Round the amount of each field to the nearest thousand.

Note 4 : To avoid indirect identification, the numbers which are less than 5 expressed by "\*\*\*" .