

Table 49-2 (2016) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund Tax Brackets Declaration Statistical Table

Unit: Amount (Thousands of New Taiwan dollars)
Date : 2019.02.02

Tax Brackets: Ten Thousands of New Taiwan dollars	Taxpayer Unit	Tax Payable	Investment Tax Credit		The Payable Balance between Basic Tax and Regular Income Tax after Overseas Income Tax is Credited		Repurchase Tax Credit		Withholding Tax and Imputation Tax Credit	
			Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount
NET= 0	2236017	0	0	0	160	163513	33	1164	1343469	8414234
0 - 52	2685550	26830642	273	1413	109	90343	881	6931	1981474	29008972
52 - 117	801324	40070102	117	1751	114	110540	957	16424	784717	32808574
117 - 235	350466	52951303	73	2590	127	128092	919	35011	347938	35333007
235 - 440	109546	49018489	23	2581	151	180414	456	53198	109029	25811684
440 - 500	10396	9018804	2	33	22	28651	45	9394	10370	3999311
500 - 1000	25652	39141904	7	1065	92	190162	138	77413	25580	14866708
More than 1000	9622	107161290	10	4006	38	124979	54	114001	9608	23322198
Total	6228573	324192534	505	13439	813	1016694	3483	313536	4612185	173564687

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Tax Brackets: Ten Thousands of New Taiwan dollars	Mainland Imputation Tax Credit		Taxes Paid Voluntarily		Assessment Tax of Duty to be Repaid		Assessment of Refunds		Assessment of No Refund and No Repaid	Income from Mainland	
	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Number of Households	Amount
NET= 0	0	0	4434	162866	58	20500	1345571	8435251	890388	137	42721
0 - 52	458	5013	1755990	12672601	259437	606527	922601	15380472	1503512	537	161177
52 - 117	1308	40991	556330	14356130	111913	635756	252247	7678984	437164	1108	567200
117 - 235	1473	143998	290453	20036030	74235	913222	64731	3384464	211500	1311	1210793
235 - 440	766	220328	101575	23429421	32330	882475	10842	1200785	66374	685	1209695
440 - 500	88	42493	10044	4977469	3485	143909	740	125153	6171	75	179122
500 - 1000	330	331682	24901	24026538	9067	632754	1875	604093	14710	304	1164449
More than 1000	287	1235258	9312	82399848	3423	762653	870	551366	5329	271	2767004
Total	4710	2019764	2753039	182060903	493948	4597796	2599477	37360568	3135148	4428	7302162