

Unit: Amount (Thousands of New  
Taiwan dollars)

Table 49-3-1 (2016) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 10  
Quantile Declaration Statistical Table

| Quantile         | Taxpayer Unit | Tax Payable | Investment Tax Credit   |        | The Payable Balance between<br>Basic Tax and Regular Income<br>Tax after Overseas Income Tax<br>is Credited |         | Repurchase Tax Credit   |        | Withholding Tax and Imputation<br>Tax Credit |           |
|------------------|---------------|-------------|-------------------------|--------|-------------------------------------------------------------------------------------------------------------|---------|-------------------------|--------|----------------------------------------------|-----------|
|                  |               |             | Number of<br>Households | Amount | Number of<br>Households                                                                                     | Amount  | Number of<br>Households | Amount | Number of<br>Households                      | Amount    |
| 1st<br>Quantile  | 622858        | 6023        | 0                       | 0      | 85                                                                                                          | 82663   | 6                       | 534    | 385131                                       | 1423564   |
| 2nd<br>Quantile  | 622858        | 122110      | 12                      | 12     | 16                                                                                                          | 11868   | 18                      | 498    | 287436                                       | 1820416   |
| 3rd<br>Quantile  | 622858        | 1007609     | 15                      | 36     | 19                                                                                                          | 20717   | 25                      | 120    | 310220                                       | 2068253   |
| 4th<br>Quantile  | 622857        | 2242869     | 22                      | 69     | 21                                                                                                          | 13187   | 34                      | 310    | 363473                                       | 2758533   |
| 5th<br>Quantile  | 622857        | 3618132     | 23                      | 130    | 19                                                                                                          | 24099   | 55                      | 315    | 426659                                       | 4090649   |
| 6th<br>Quantile  | 622857        | 5326545     | 57                      | 303    | 16                                                                                                          | 5254    | 126                     | 841    | 484676                                       | 6129860   |
| 7th<br>Quantile  | 622857        | 7948524     | 55                      | 290    | 43                                                                                                          | 61329   | 201                     | 2143   | 536872                                       | 8700672   |
| 8th<br>Quantile  | 622857        | 13809675    | 80                      | 757    | 53                                                                                                          | 45913   | 359                     | 4653   | 585971                                       | 13507511  |
| 9th<br>Quantile  | 622857        | 28033650    | 104                     | 1287   | 75                                                                                                          | 62050   | 759                     | 10020  | 611822                                       | 24240294  |
| 10th<br>Quantile | 622857        | 262077396   | 137                     | 10555  | 466                                                                                                         | 689616  | 1900                    | 294101 | 619925                                       | 108824935 |
| Total            | 6228573       | 324192534   | 505                     | 13439  | 813                                                                                                         | 1016694 | 3483                    | 313536 | 4612185                                      | 173564687 |

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Table 49-3-1 (2016) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 10 Date : 2019.02.02  
Quantile Declaration Statistical Table

| Quantile         | Mainland Imputation<br>Tax Credit |         | Taxes Paid Voluntarily  |           | Assessment Tax of Duty<br>to be Repaid |         | Assessment of Refunds   |          | Assessment of<br>No Refund and<br>No Repaid | Income from Mainland    |         |
|------------------|-----------------------------------|---------|-------------------------|-----------|----------------------------------------|---------|-------------------------|----------|---------------------------------------------|-------------------------|---------|
|                  | Number of<br>Households           | Amount  | Number of<br>Households | Amount    | Number of<br>Households                | Amount  | Number of<br>Households | Amount   | Number of<br>Households                     | Number of<br>Households | Amount  |
| 1st<br>Quantile  | 0                                 | 0       | 1839                    | 81245     | 904                                    | 7841    | 384731                  | 1424498  | 237223                                      | 34                      | 19577   |
| 2nd<br>Quantile  | 0                                 | 0       | 44990                   | 44571     | 6234                                   | 9051    | 280299                  | 1740570  | 336325                                      | 23                      | 2452    |
| 3rd<br>Quantile  | 5                                 | 12      | 253497                  | 691093    | 21529                                  | 38185   | 237798                  | 1769373  | 363531                                      | 40                      | 7140    |
| 4th<br>Quantile  | 13                                | 79      | 288456                  | 1525226   | 29579                                  | 62184   | 240735                  | 2090345  | 352543                                      | 46                      | 11493   |
| 5th<br>Quantile  | 22                                | 186     | 295521                  | 2187975   | 37551                                  | 82305   | 260811                  | 2719329  | 324495                                      | 52                      | 10874   |
| 6th<br>Quantile  | 73                                | 584     | 291989                  | 2736537   | 45047                                  | 110371  | 285459                  | 3646697  | 292351                                      | 93                      | 26073   |
| 7th<br>Quantile  | 174                               | 2066    | 316329                  | 3647686   | 54383                                  | 162226  | 285914                  | 4505230  | 282560                                      | 178                     | 56705   |
| 8th<br>Quantile  | 377                               | 7876    | 357527                  | 5457858   | 68786                                  | 268003  | 263463                  | 5391071  | 290608                                      | 341                     | 139666  |
| 9th<br>Quantile  | 958                               | 34134   | 399502                  | 9769225   | 87009                                  | 471539  | 229020                  | 6430800  | 306828                                      | 832                     | 450614  |
| 10th<br>Quantile | 3088                              | 1974827 | 503389                  | 155919487 | 142926                                 | 3386090 | 131247                  | 7642654  | 348684                                      | 2789                    | 6577570 |
| Total            | 4710                              | 2019764 | 2753039                 | 182060903 | 493948                                 | 4597796 | 2599477                 | 37360568 | 3135148                                     | 4428                    | 7302162 |