

Unit: Amount (Thousands of New
Taiwan dollars)

Table 49-3-2 (2016) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund
Quantile Declaration Statistical Table

Quantile	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
1st Quantile	311429	3	0	0	53	33645	3	286	197473	396751
2nd Quantile	311429	6021	0	0	32	49018	3	248	187658	1026813
3rd Quantile	311429	41612	6	4	9	6084	7	200	142348	893533
4th Quantile	311429	80497	6	8	7	5785	11	298	145087	926881
5th Quantile	311429	358856	9	18	9	13983	13	72	148858	971554
6th Quantile	311429	648758	6	18	10	6734	12	48	161364	1096705
7th Quantile	311429	964745	9	22	11	7074	12	32	174247	1274133
8th Quantile	311429	1278111	13	47	10	6113	22	278	189226	1484397
9th Quantile	311429	1625653	14	75	6	11209	19	106	203763	1770670
10th Quantile	311429	1992487	9	55	13	12890	36	209	222896	2319978
11th Quantile	311429	2403817	21	124	8	2416	58	416	236206	2802374
12th Quantile	311429	2922741	36	179	8	2837	68	425	248471	3327516
13th Quantile	311429	3513082	28	154	20	23031	80	875	261697	3940224
14th Quantile	311428	4435463	27	135	23	38298	121	1269	275175	4760451
15th Quantile	311428	5840267	43	421	30	26563	159	1587	288079	5892750
16th Quantile	311428	7969383	37	336	23	19350	200	3066	297892	7614743
17th Quantile	311428	11117180	42	340	24	25989	340	4347	303997	10073928
18th Quantile	311428	16916527	62	947	51	36062	419	5673	307824	14166439
19th Quantile	311428	30356862	58	1247	77	61884	670	18477	309620	22301418
20th Quantile	311428	231720466	79	9308	389	627731	1230	275624	310304	86523429
Total	6228573	324192534	505	13439	813	1016694	3483	313536	4612185	173564687

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Table 49-3-2 (2016) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 20
Quantile Declaration Statistical Table Date : 2019.02.02

Quantile	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
1st Quantile	0	0	156	33474	23	4013	197505	400877	113901	12	17640
2nd Quantile	0	0	1683	47770	881	3828	187226	1023621	123322	22	1937
3rd Quantile	0	0	3391	13135	1823	3909	141038	863086	168568	14	1757
4th Quantile	0	0	41600	31436	4411	5142	139261	877483	167757	9	695
5th Quantile	2	4	123498	242118	9998	16568	119529	857496	181902	19	3591
6th Quantile	3	8	129999	448976	11530	21616	118269	911879	181630	21	3549
7th Quantile	5	21	141850	669361	13839	27033	118779	998783	178811	19	2818
8th Quantile	8	57	146605	855863	15741	35153	121957	1091572	173731	27	8675
9th Quantile	12	101	151079	1045615	18200	38019	124357	1217723	168872	22	5319
10th Quantile	10	86	144442	1142360	19351	44286	136454	1501597	155624	30	5554
11th Quantile	35	301	144110	1269779	21548	51261	141621	1718020	148260	47	14026
12th Quantile	38	284	147880	1466767	23499	59110	143838	1928702	144092	46	12047
13th Quantile	73	853	153925	1666437	25381	70146	144144	2142575	141904	83	27460
14th Quantile	101	1213	162404	1981267	29002	92080	141771	2362654	140655	95	29244
15th Quantile	143	2818	173725	2424598	32731	117348	135310	2572692	143387	123	50715
16th Quantile	234	5058	183801	3033233	36055	150655	128153	2818359	147220	218	88950
17th Quantile	376	10129	193198	3966080	40683	190834	120393	3102489	150352	326	158118
18th Quantile	582	24005	206304	5803145	46326	280705	108626	3328326	156476	506	292496
19th Quantile	969	70270	229000	10884232	56365	504745	86402	3361643	168661	880	685069
20th Quantile	2119	1904557	274389	145035255	86561	2881344	44844	4280991	180023	1909	5892501
Total	4710	2019764	2753039	182060903	493948	4597796	2599477	37360568	3135148	4428	7302162