

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

Table 50-1 (2016) Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or Refund County Declaration Statistical Table

County	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		Mainland Imputation Tax Credit		Taxes Paid Voluntarily	
			Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount
Taipei City	885542	138	128	52	314	1436	519	169	735329	72	1037	1090	424341	179
Kaohsiung City	713879	36	72	9	56	1167	405	56	526258	30	615	194	312190	42
Taichung City	729692	43	60	41	105	1204	393	84	527456	35	408	277	291060	59
Keelung City	105215	25	5	6	3	113	37	38	77632	24	81	93	48497	25
Tainan City	462858	37	18	8	43	811	188	59	332302	30	265	213	199984	47
Chiayi City	65604	34	2	2	2	1728	8	19	50301	29	19	199	28372	38
Hsinchu City	128256	101	24	36	23	3345	212	86	103134	54	117	186	67582	119
New Taipei City	1145143	41	75	11	121	1229	810	79	853285	34	855	403	526282	46
Yilan County	109989	24	8	25	6	1062	25	34	73426	25	33	148	43969	29
Taoyuan City	596019	35	41	18	55	528	454	70	440810	31	671	178	274598	37
Hsinchu County	154156	64	20	10	17	801	280	115	116186	43	156	283	78783	68
Miaoli County	145962	24	14	9	7	278	30	23	98323	24	93	124	65756	25
Nantou County	105114	24	5	39	4	1076	15	269	69796	24	46	128	40635	32
Changhua County	307050	35	19	7	30	903	31	45	214194	27	143	117	113533	56
Yunlin County	135338	25	4	10	15	1486	19	63	92479	22	45	102	55598	32
Chiayi County	95345	20	2	32	5	465	8	122	64191	22	29	77	38252	22
Pingtung County	161563	20	7	8	5	521	23	14	106927	22	49	141	64560	23
Hualien County	74532	22	0	0	2	67	11	13	53595	23	20	88	29439	24
Taitung County	40791	21	0	0	0	0	1	4	25938	23	5	74	16914	23
Penghu County	24318	26	1	5	0	0	5	12	18568	23	3	30	10893	29
Kinmen County	38351	28	0	0	0	0	9	76	29246	25	18	253	19595	27
Lienchiang County	3856	31	0	0	0	0	0	0	2809	29	2	103	2206	25
Total	6228573	52	505	27	813	1251	3483	90	4612185	38	4710	429	2753039	66

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Table 50-1 (2016) Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or Refund County Declaration Statistical Table

County	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	Number of Households	Amount
Taipei City	81086	14	389676	21	414780	960	3133
Kaohsiung City	59396	8	299464	13	355019	559	1120
Taichung City	56778	13	317909	15	355005	410	1396
Keelung City	6986	6	43435	11	54794	71	941
Tainan City	37581	7	190911	12	234366	263	1128
Chiayi City	5851	7	28960	13	30793	19	1014
Hsinchu City	11986	9	48392	14	67878	124	993
New Taipei City	82381	9	471460	14	591302	773	1605
Yilan County	8102	7	44808	12	57079	36	888
Taoyuan City	44257	7	243382	13	308380	635	1090
Hsinchu County	13566	8	55640	13	84950	148	1486
Miaoli County	10739	6	53567	11	81656	85	869
Nantou County	7590	7	43104	11	54420	42	1011
Changhua County	20409	8	135300	12	151341	137	1018
Yunlin County	10520	9	53773	12	71045	43	785
Chiayi County	7072	6	38725	11	49548	27	775
Pingtung County	12531	7	65253	11	83779	48	946
Hualien County	5840	6	33431	11	35261	19	685
Taitung County	3916	6	15435	12	21440	7	667
Penghu County	2040	5	10740	11	11538	3	525
Kinmen County	4852	4	14853	12	18646	18	1637
Lienchiang County	469	5	1259	15	2128	1	1547
Total	493948	9	2599477	14	3135148	4428	1649