

Table 50-2 (2016) Individual Income Tax Number and Average 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		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
NET= 0	2236017	0	0	0	160	1022	33	35	1343469	6	0	0	4434	37
0 - 52	2685550	10	273	5	109	829	881	8	1981474	15	458	11	1755990	7
52 - 117	801324	50	117	15	114	970	957	17	784717	42	1308	31	556330	26
117 - 235	350466	151	73	35	127	1009	919	38	347938	102	1473	98	290453	69
235 - 440	109546	447	23	112	151	1195	456	117	109029	237	766	288	101575	231
440 - 500	10396	868	2	16	22	1302	45	209	10370	386	88	483	10044	496
500 - 1000	25652	1526	7	152	92	2067	138	561	25580	581	330	1005	24901	965
More than 1000	9622	11137	10	401	38	3289	54	2111	9608	2427	287	4304	9312	8849
Total	6228573	52	505	27	813	1251	3483	90	4612185	38	4710	429	2753039	66

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Tax Brackets: Ten Thousands of New Taiwan dollars	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
NET= 0	58	353	1345571	6	890388	137	312
0 - 52	259437	2	922601	17	1503512	537	300
52 - 117	111913	6	252247	30	437164	1108	512
117 - 235	74235	12	64731	52	211500	1311	924
235 - 440	32330	27	10842	111	66374	685	1766
440 - 500	3485	41	740	169	6171	75	2388
500 - 1000	9067	70	1875	322	14710	304	3830
More than 1000	3423	223	870	634	5329	271	10210
Total	493948	9	2599477	14	3135148	4428	1649