

Table 50-3-2 (2016) Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 20 Quantile Declaration Statistical Table

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

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		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
1st Quantile	311429	0	0	0	53	635	3	95	197473	2	0	0	156	215
2nd Quantile	311429	0	0	0	32	1532	3	83	187658	5	0	0	1683	28
3rd Quantile	311429	0	6	1	9	676	7	29	142348	6	0	0	3391	4
4th Quantile	311429	0	6	1	7	826	11	27	145087	6	0	0	41600	1
5th Quantile	311429	1	9	2	9	1554	13	6	148858	7	2	2	123498	2
6th Quantile	311429	2	6	3	10	673	12	4	161364	7	3	3	129999	3
7th Quantile	311429	3	9	2	11	643	12	3	174247	7	5	4	141850	5
8th Quantile	311429	4	13	4	10	611	22	13	189226	8	8	7	146605	6
9th Quantile	311429	5	14	5	6	1868	19	6	203763	9	12	8	151079	7
10th Quantile	311429	6	9	6	13	992	36	6	222896	10	10	9	144442	8
11th Quantile	311429	8	21	6	8	302	58	7	236206	12	35	9	144110	9
12th Quantile	311429	9	36	5	8	355	68	6	248471	13	38	7	147880	10
13th Quantile	311429	11	28	6	20	1152	80	11	261697	15	73	12	153925	11
14th Quantile	311428	14	27	5	23	1665	121	10	275175	17	101	12	162404	12
15th Quantile	311428	19	43	10	30	885	159	10	288079	20	143	20	173725	14
16th Quantile	311428	26	37	9	23	841	200	15	297892	26	234	22	183801	17
17th Quantile	311428	36	42	8	24	1083	340	13	303997	33	376	27	193198	21
18th Quantile	311428	54	62	15	51	707	419	14	307824	46	582	41	206304	28
19th Quantile	311428	97	58	22	77	804	670	28	309620	72	969	73	229000	48
20th Quantile	311428	744	79	118	389	1614	1230	224	310304	279	2119	899	274389	529
Total	6228573	52	505	27	813	1251	3483	90	4612185	38	4710	429	2753039	66

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Table 50-3-2 (2016) Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 20 Quantile Declaration Statistical Table

Quantile	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
1st Quantile	23	174	197505	2	113901	12	1470
2nd Quantile	881	4	187226	5	123322	22	88
3rd Quantile	1823	2	141038	6	168568	14	125
4th Quantile	4411	1	139261	6	167757	9	77
5th Quantile	9998	2	119529	7	181902	19	189
6th Quantile	11530	2	118269	8	181630	21	169
7th Quantile	13839	2	118779	8	178811	19	148
8th Quantile	15741	2	121957	9	173731	27	321
9th Quantile	18200	2	124357	10	168872	22	242
10th Quantile	19351	2	136454	11	155624	30	185
11th Quantile	21548	2	141621	12	148260	47	298
12th Quantile	23499	3	143838	13	144092	46	262
13th Quantile	25381	3	144144	15	141904	83	331
14th Quantile	29002	3	141771	17	140655	95	308
15th Quantile	32731	4	135310	19	143387	123	412
16th Quantile	36055	4	128153	22	147220	218	408
17th Quantile	40683	5	120393	26	150352	326	485
18th Quantile	46326	6	108626	31	156476	506	578
19th Quantile	56365	9	86402	39	168661	880	778
20th Quantile	86561	33	44844	95	180023	1909	3087
Total	493948	9	2599477	14	3135148	4428	1649