Unit:%

Date: 2019.02.02

Table 51-3-0 (2016) Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax Payable 5 Quantile Declaration Statistical Table

Quantile	Taxpayer Unit	Payable			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		Assessment Tax of Duty to be Repaid		Assessment of Refunds		Assessment of No Refund and No Repaid	Income from Ind Mainland	
			Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	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	1245715	128133	0.00	0.01	0.01	73. 78	0.00	0.81	53. 992	531. 73	0.00	0.00	3. 76	98. 19	0. 57	13. 18	53. 39	2470. 15	46. 04	0.00	17. 19
2nd Quantile	1245715	3250468	0.00	0.00	0.00	1.04	0.00	0.01	54.08	148. 49	0.00	0.00	43. 51	68. 18	4. 10	3. 09	38. 41	118.74	57. 48	0.01	0. 57
3rd Quantile	1245715	8944688	0.01	0.00	0.00	0.33	0.01	0.01	73. 16	114. 26	0.01	0.01	47. 16	55. 06	6. 63	2. 15	43. 85	71. 17	49. 52	0.01	0.41
4th Quantile	1245714	21758112	0.01	0.00	0.01	0.49	0.04	0.03	90.14	102.07	0.04	0.05	54.09	41.85	9. 89	1. 98	44. 10	45. 48	46. 01	0.04	0. 90
5th Quantile	1245714	290111134	0.02	0.00	0.04	0. 26	0.21	0.10	98. 88	45. 87	0.32	0.69	72.48	57.11	18. 46	1. 33	28. 92	4.85	52. 62	0. 29	2. 42
Tota1	6228573	324192534	0.01	0.00	0.01	0.31	0.06	0.10	74.05	53. 54	0.08	0.62	44. 20	56.16	7. 93	1.42	41. 73	11.52	50. 33	0.07	2. 25