

Table 51-3-2 (2016) Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax Payable 20 Quantile
Declaration Statistical Table

Unit : %
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		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	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Number of Households	Amount
1st Quantile	311429	3	0.00	0.00	0.02	1263411.72	0.00	10750.51	63.41	14898639.54	0.00	0.00	0.05	1257021.59	0.01	150684.83	63.42	15053584.75	36.57	0.00	662427.00
2nd Quantile	311429	6021	0.00	0.00	0.01	814.15	0.00	4.12	60.26	17054.68	0.00	0.00	0.54	793.43	0.28	63.59	60.12	17001.66	39.60	0.01	32.17
3rd Quantile	311429	41612	0.00	0.01	0.00	14.62	0.00	0.48	45.71	2147.29	0.00	0.00	1.09	31.57	0.59	9.39	45.29	2074.12	54.13	0.00	4.22
4th Quantile	311429	80497	0.00	0.01	0.00	7.19	0.00	0.37	46.59	1151.44	0.00	0.00	13.36	39.05	1.42	6.39	44.72	1090.08	53.87	0.00	0.86
5th Quantile	311429	358856	0.00	0.00	0.00	3.90	0.00	0.02	47.80	270.74	0.00	0.00	39.66	67.47	3.21	4.62	38.38	238.95	58.41	0.01	1.00
6th Quantile	311429	648758	0.00	0.00	0.00	1.04	0.00	0.01	51.81	169.05	0.00	0.00	41.74	69.21	3.70	3.33	37.98	140.56	58.32	0.01	0.55
7th Quantile	311429	964745	0.00	0.00	0.00	0.73	0.00	0.00	55.95	132.07	0.00	0.00	45.55	69.38	4.44	2.80	38.14	103.53	57.42	0.01	0.29
8th Quantile	311429	1278111	0.00	0.00	0.00	0.48	0.01	0.02	60.76	116.14	0.00	0.00	47.07	66.96	5.05	2.75	39.16	85.41	55.79	0.01	0.68
9th Quantile	311429	1625653	0.00	0.00	0.00	0.69	0.01	0.01	65.43	108.92	0.00	0.01	48.51	64.32	5.84	2.34	39.93	74.91	54.22	0.01	0.33
10th Quantile	311429	1992487	0.00	0.00	0.00	0.65	0.01	0.01	71.57	116.44	0.00	0.00	46.38	57.33	6.21	2.22	43.82	75.36	49.97	0.01	0.28
11th Quantile	311429	2403817	0.01	0.01	0.00	0.10	0.02	0.02	75.85	116.58	0.01	0.01	46.27	52.82	6.92	2.13	45.47	71.47	47.61	0.02	0.58
12th Quantile	311429	2922741	0.01	0.01	0.00	0.10	0.02	0.01	79.78	113.85	0.01	0.01	47.48	50.18	7.55	2.02	46.19	65.99	46.27	0.01	0.41
13th Quantile	311429	3513082	0.01	0.00	0.01	0.66	0.03	0.02	84.03	112.16	0.02	0.02	49.43	47.44	8.15	2.00	46.28	60.99	45.57	0.03	0.78
14th Quantile	311428	4435463	0.01	0.00	0.01	0.86	0.04	0.03	88.36	107.33	0.03	0.03	52.15	44.67	9.31	2.08	45.52	53.27	45.16	0.03	0.66
15th Quantile	311428	5840267	0.01	0.01	0.01	0.45	0.05	0.03	92.50	100.90	0.05	0.05	55.78	41.52	10.51	2.01	43.45	44.05	46.04	0.04	0.87
16th Quantile	311428	7969383	0.01	0.00	0.01	0.24	0.06	0.04	95.65	95.55	0.08	0.06	59.02	38.06	11.58	1.89	41.15	35.36	47.27	0.07	1.12
17th Quantile	311428	11117180	0.01	0.00	0.01	0.23	0.11	0.04	97.61	90.62	0.12	0.09	62.04	35.68	13.06	1.72	38.66	27.91	48.28	0.10	1.42
18th Quantile	311428	16916527	0.02	0.01	0.02	0.21	0.13	0.03	98.84	83.74	0.19	0.14	66.24	34.30	14.88	1.66	34.88	19.67	50.24	0.16	1.73
19th Quantile	311428	30356862	0.02	0.00	0.02	0.20	0.22	0.06	99.42	73.46	0.31	0.23	73.53	35.85	18.10	1.66	27.74	11.07	54.16	0.28	2.26
20th Quantile	311428	231720466	0.03	0.00	0.12	0.27	0.39	0.12	99.64	37.34	0.68	0.82	88.11	62.59	27.79	1.24	14.40	1.85	57.81	0.61	2.54
Total	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