Unit：%

Table 52-2 (2016)Individual Income Tax Single Distribution of Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund Tax Brackets Declaration Statistical Table

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		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
NET= 0	35.90	0.00	0.00	0.00	19.68	16.08	0.95	0.37	29.13	4.85	0.00	0.00	0.16	0.09	0.01	0.45	51.76	22.58	28.40	3.09	0.59
0 - 52	43.12	8.28	54.06	10.51	13.41	8.89	25.29	2.21	42.96	16.71	9.72	0.25	63.78	6.96	52.52	13.19	35.49	41.17	47.96	12.13	2.21
52 - 117	12.87	12.36	23.17	13.03	14.02	10.87	27.48	5.24	17.01	18.90	27.77	2.03	20.21	7.89	22.66	13.83	9.70	20.55	13.94	25.02	7.77
117 - 235	5.63	16.33	14.46	19.28	15.62	12.60	26.39	11.17	7.54	20.36	31.27	7.13	10.55	11.01	15.03	19.86	2.49	9.06	6.75	29.61	16.58
235 - 440	1.76	15.12	4.55	19.21	18.57	17.75	13.09	16.97	2.36	14.87	16.26	10.91	3.69	12.87	6.55	19.19	0.42	3.21	2.12	15.47	16.57
440 - 500	0.17	2.78	0.40	0.24	2.71	2.82	1.29	3.00	0.22	2.30	1.87	2.10	0.36	2.73	0.71	3.13	0.03	0.33	0.20	1.69	2.45
500 - 1000	0.41	12.07	1.39	7.92	11.32	18.70	3.96	24.69	0.55	8.57	7.01	16.42	0.90	13.20	1.84	13.76	0.07	1.62	0.47	6.87	15.95
More than 1000	0.15	33.05	1.98	29.81	4.67	12.29	1.55	36.36	0.21	13.44	6.09	61.16	0.34	45.26	0.69	16.59	0.03	1.48	0.17	6.12	37.89
Total	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00