

Unit: Amount (Thousands of  
New Taiwan dollars)  
Date: 2020. 03. 19

Table 50-3-2 (2017) 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      | 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  | 315855        | 0           | 0                     | 0      | 58   | 845    | 2                     | 5      | 200272                                    | 2      | 0                              | 0      | 151                    | 289    |
| 2nd Quantile  | 315855        | 0           | 0                     | 0      | 29   | 1121   | 7                     | 17     | 192212                                    | 6      | 0                              | 0      | 1538                   | 20     |
| 3rd Quantile  | 315855        | 0           | 2                     | 1      | 17   | 1190   | 9                     | 14     | 144082                                    | 7      | 0                              | 0      | 3501                   | 7      |
| 4th Quantile  | 315855        | 0           | 4                     | 0      | 15   | 1164   | 8                     | 42     | 145450                                    | 6      | 0                              | 0      | 44202                  | 1      |
| 5th Quantile  | 315855        | 1           | 3                     | 1      | 16   | 829    | 16                    | 73     | 147559                                    | 7      | 3                              | 1      | 129862                 | 2      |
| 6th Quantile  | 315855        | 2           | 5                     | 1      | 12   | 371    | 16                    | 4      | 161430                                    | 7      | 7                              | 4      | 134394                 | 4      |
| 7th Quantile  | 315855        | 3           | 4                     | 3      | 17   | 946    | 16                    | 7      | 175105                                    | 7      | 9                              | 5      | 145995                 | 5      |
| 8th Quantile  | 315855        | 4           | 7                     | 4      | 14   | 446    | 16                    | 3      | 190704                                    | 8      | 8                              | 7      | 147417                 | 6      |
| 9th Quantile  | 315854        | 5           | 9                     | 2      | 12   | 963    | 25                    | 5      | 207949                                    | 9      | 9                              | 8      | 152980                 | 7      |
| 10th Quantile | 315854        | 6           | 7                     | 7      | 18   | 566    | 38                    | 6      | 226181                                    | 11     | 10                             | 11     | 144173                 | 8      |
| 11th Quantile | 315854        | 8           | 12                    | 2      | 20   | 835    | 50                    | 9      | 238384                                    | 12     | 23                             | 9      | 145223                 | 9      |
| 12th Quantile | 315854        | 9           | 15                    | 4      | 26   | 1820   | 62                    | 7      | 250648                                    | 14     | 43                             | 9      | 148270                 | 10     |
| 13th Quantile | 315854        | 11          | 8                     | 8      | 21   | 648    | 81                    | 24     | 264543                                    | 15     | 68                             | 9      | 153485                 | 11     |
| 14th Quantile | 315854        | 14          | 23                    | 2      | 22   | 1654   | 131                   | 6      | 278294                                    | 17     | 97                             | 12     | 161367                 | 12     |
| 15th Quantile | 315854        | 18          | 24                    | 6      | 28   | 2166   | 179                   | 8      | 291448                                    | 21     | 185                            | 15     | 171760                 | 14     |
| 16th Quantile | 315854        | 25          | 24                    | 11     | 42   | 954    | 249                   | 10     | 301481                                    | 26     | 276                            | 26     | 180973                 | 17     |
| 17th Quantile | 315854        | 35          | 14                    | 3      | 48   | 983    | 317                   | 12     | 307912                                    | 33     | 403                            | 31     | 190064                 | 20     |
| 18th Quantile | 315854        | 53          | 38                    | 8      | 100  | 497    | 455                   | 14     | 311955                                    | 47     | 782                            | 44     | 203686                 | 28     |
| 19th Quantile | 315854        | 96          | 48                    | 21     | 121  | 848    | 730                   | 23     | 313944                                    | 73     | 1141                           | 73     | 226940                 | 47     |
| 20th Quantile | 315854        | 757         | 102                   | 70     | 622  | 1602   | 1392                  | 226    | 314691                                    | 287    | 2608                           | 774    | 275095                 | 542    |
| Total         | 6317088       | 52          | 349                   | 27     | 1258   | 1265   | 3799                  | 92     | 4664244                                   | 39     | 5672                           | 381    | 2761076                | 67     |

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Table 50-3-2 (2017) 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  | 22                                  | 428    | 200299                | 2      | 115534                                | 23                   | 45     |
| 2nd Quantile  | 804                                 | 4      | 191789                | 6      | 123262                                | 36                   | 98     |
| 3rd Quantile  | 1878                                | 4      | 142602                | 7      | 171375                                | 43                   | 182    |
| 4th Quantile  | 4088                                | 2      | 139189                | 6      | 172578                                | 53                   | 199    |
| 5th Quantile  | 9327                                | 2      | 117339                | 7      | 189189                                | 50                   | 268    |
| 6th Quantile  | 10498                               | 2      | 117443                | 8      | 187914                                | 62                   | 288    |
| 7th Quantile  | 13100                               | 2      | 119061                | 9      | 183694                                | 73                   | 294    |
| 8th Quantile  | 14466                               | 2      | 123067                | 9      | 178322                                | 59                   | 267    |
| 9th Quantile  | 17665                               | 3      | 126759                | 10     | 171430                                | 79                   | 320    |
| 10th Quantile | 18410                               | 3      | 139863                | 11     | 157581                                | 59                   | 398    |
| 11th Quantile | 20705                               | 3      | 143860                | 13     | 151289                                | 84                   | 392    |
| 12th Quantile | 22843                               | 3      | 146382                | 14     | 146629                                | 117                  | 391    |
| 13th Quantile | 24889                               | 3      | 147241                | 15     | 143724                                | 143                  | 378    |
| 14th Quantile | 27801                               | 3      | 146366                | 17     | 141687                                | 159                  | 405    |
| 15th Quantile | 31041                               | 4      | 140875                | 20     | 143938                                | 261                  | 435    |
| 16th Quantile | 34317                               | 5      | 135018                | 22     | 146519                                | 326                  | 506    |
| 17th Quantile | 38781                               | 5      | 127715                | 27     | 149358                                | 439                  | 559    |
| 18th Quantile | 44300                               | 7      | 115828                | 32     | 155726                                | 794                  | 663    |
| 19th Quantile | 53597                               | 9      | 93730                 | 39     | 168527                                | 1120                 | 825    |
| 20th Quantile | 83075                               | 37     | 50609                 | 93     | 182170                                | 2645                 | 2868   |
| Total         | 471607                              | 10     | 2665035               | 15     | 3180446                               | 6625                 | 1494   |