

Unit:%
Date:2020.03.19

Table 51-3-2 (2017) Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax Payable 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		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	Amount	Number of Households	Amount	Number of Households	Amount
1st Quantile	315855	5	0.00	0.00	0.02	909812.40	0.00	191.85	63.41	7004007.18	0.00	0.00	0.05	808887.84	0.01	174742.75	63.41	7077917.23	36.58	0.01	19154.74			
2nd Quantile	315855	5538	0.00	0.00	0.01	587.07	0.00	2.14	60.85	19335.26	0.00	0.00	0.49	567.18	0.25	64.61	60.72	19282.11	39.02	0.01	63.70			
3rd Quantile	315855	45198	0.00	0.01	0.01	44.76	0.00	0.28	45.62	2133.82	0.00	0.00	1.11	55.44	0.59	15.03	45.15	2059.81	54.26	0.01	17.34			
4th Quantile	315855	84582	0.00	0.00	0.00	20.64	0.00	0.39	46.05	1109.49	0.00	0.00	13.99	48.91	1.29	11.20	44.07	1049.36	54.64	0.02	12.47			
5th Quantile	315855	375548	0.00	0.00	0.01	3.53	0.01	0.31	46.72	260.72	0.00	0.00	41.11	68.47	2.95	4.36	37.15	230.33	59.90	0.02	3.56			
6th Quantile	315855	677843	0.00	0.00	0.00	0.66	0.01	0.01	51.11	165.95	0.00	0.00	42.55	69.75	3.32	2.94	37.18	138.00	59.49	0.02	2.64			
7th Quantile	315855	997707	0.00	0.00	0.01	1.61	0.01	0.01	55.44	130.17	0.00	0.00	46.22	72.17	4.15	2.82	37.69	103.56	58.16	0.02	2.15			
8th Quantile	315855	1319830	0.00	0.00	0.00	0.47	0.01	0.00	60.38	116.22	0.00	0.00	46.67	67.64	4.58	2.59	38.96	85.99	56.46	0.02	1.19			
9th Quantile	315854	1678389	0.00	0.00	0.00	0.69	0.01	0.01	65.84	110.23	0.00	0.00	48.43	63.21	5.59	2.76	40.13	75.52	54.28	0.03	1.51			
10th Quantile	315854	2043975	0.00	0.00	0.01	0.50	0.01	0.01	71.61	118.75	0.00	0.01	45.65	56.89	5.83	2.26	44.28	77.42	49.89	0.02	1.15			
11th Quantile	315854	2471874	0.00	0.00	0.01	0.68	0.02	0.02	75.47	117.46	0.01	0.01	45.98	53.83	6.56	2.21	45.55	72.86	47.90	0.03	1.33			
12th Quantile	315854	2954962	0.00	0.00	0.01	1.60	0.02	0.01	79.36	115.74	0.01	0.01	46.94	52.00	7.23	2.06	46.34	68.23	46.42	0.04	1.55			
13th Quantile	315854	3547837	0.00	0.00	0.01	0.38	0.03	0.06	83.75	113.94	0.02	0.02	48.59	47.27	7.88	2.14	46.62	63.04	45.50	0.05	1.52			
14th Quantile	315854	4406168	0.01	0.00	0.01	0.83	0.04	0.02	88.11	110.18	0.03	0.03	51.09	44.53	8.80	2.12	46.34	56.05	44.86	0.05	1.46			
15th Quantile	315854	5814329	0.01	0.00	0.01	1.04	0.06	0.02	92.27	104.34	0.06	0.05	54.38	41.87	9.83	2.08	44.60	47.31	45.57	0.08	1.95			
16th Quantile	315854	7912170	0.01	0.00	0.01	0.51	0.08	0.03	95.45	98.63	0.09	0.09	57.30	38.03	10.86	1.95	42.75	38.24	46.39	0.10	2.08			
17th Quantile	315854	10965920	0.00	0.00	0.02	0.43	0.10	0.04	97.49	93.95	0.13	0.11	60.17	35.44	12.28	1.84	40.43	30.96	47.29	0.14	2.24			
18th Quantile	315854	16803162	0.01	0.00	0.03	0.30	0.14	0.04	98.77	86.55	0.25	0.20	64.49	33.73	14.03	1.75	36.67	21.97	49.30	0.25	3.13			
19th Quantile	315854	30477411	0.02	0.00	0.04	0.34	0.23	0.06	99.40	75.23	0.36	0.27	71.85	35.15	16.97	1.66	29.68	12.04	53.36	0.35	3.03			
20th Quantile	315854	238977344	0.03	0.00	0.20	0.42	0.44	0.13	99.63	37.73	0.83	0.84	87.10	62.40	26.30	1.27	16.02	1.96	57.68	0.84	3.17			
Total	6317088	331559793	0.01	0.00	0.02	0.48	0.06	0.11	73.84	54.17	0.09	0.65	43.71	56.11	7.47	1.45	42.19	12.01	50.35	0.10	2.99			