

Unit:%
Date:2021.02.06

Table 51-3-2 (2018)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	Number of Households	Amount
1st Quantile	315478	3	0.00	0.00	0.02	938940.58	0.00	5547.75	9.43	3972166.03	0.00	0.00	0.05	996500.85	0.01	136451.58	65.68	15574758.04	34.31	0.01	183110.08		
2nd Quantile	315478	34	0.00	0.00	0.01	91181.91	0.00	53.85	16.95	1238094.58	0.00	0.00	0.05	93046.81	0.01	14015.34	64.28	3558435.52	35.71	0.01	13167.74		
3rd Quantile	315478	24969	0.00	0.00	0.01	105.29	0.00	0.27	15.26	2089.29	0.00	0.00	1.03	108.88	0.31	22.46	48.98	4639.22	50.52	0.01	23.71		
4th Quantile	315477	48308	0.00	0.00	0.01	135.51	0.00	0.23	16.52	1070.65	0.00	0.00	0.79	153.13	0.27	6.11	48.27	2162.17	51.35	0.01	13.98		
5th Quantile	315477	60077	0.00	0.00	0.00	9.08	0.00	0.16	19.06	947.84	0.00	0.00	0.72	22.60	0.23	7.59	49.07	1809.12	50.58	0.02	18.73		
6th Quantile	315477	107703	0.00	0.00	0.01	9.44	0.00	0.07	21.91	607.63	0.00	0.00	14.51	43.70	0.60	3.48	49.77	1090.53	49.07	0.01	10.57		
7th Quantile	315477	380328	0.00	0.00	0.00	4.10	0.01	0.02	25.19	203.62	0.00	0.01	30.50	58.61	1.43	2.98	47.54	328.77	50.31	0.02	3.28		
8th Quantile	315477	642030	0.00	0.00	0.01	3.87	0.01	0.01	29.30	147.88	0.00	0.00	28.71	60.88	1.37	2.47	49.08	215.43	48.87	0.02	2.53		
9th Quantile	315477	923599	0.00	0.00	0.01	1.50	0.01	0.03	35.88	145.78	0.00	0.01	31.48	54.12	1.90	2.02	52.13	182.59	44.76	0.02	2.08		
10th Quantile	315477	1251639	0.00	0.00	0.01	1.34	0.01	0.01	42.20	143.67	0.00	0.01	30.52	49.66	2.17	1.93	55.41	162.56	41.23	0.02	1.19		
11th Quantile	315477	1585828	0.00	0.00	0.01	1.27	0.01	0.02	46.29	132.98	0.01	0.01	30.15	47.95	2.27	2.09	56.93	144.62	39.57	0.03	1.54		
12th Quantile	315477	1972886	0.00	0.00	0.01	1.85	0.02	0.02	51.16	125.27	0.02	0.02	31.06	46.17	2.93	1.95	58.05	128.79	37.65	0.03	1.81		
13th Quantile	315477	2412414	0.00	0.00	0.01	0.66	0.02	0.01	57.18	120.26	0.02	0.03	31.44	41.51	3.17	1.75	59.64	116.88	35.75	0.05	2.23		
14th Quantile	315477	2964530	0.00	0.00	0.01	1.25	0.03	0.03	63.91	117.44	0.03	0.04	31.73	37.43	3.64	1.97	61.87	108.17	32.98	0.05	2.10		
15th Quantile	315477	3944822	0.00	0.00	0.01	3.37	0.04	0.03	71.18	111.18	0.05	0.06	33.03	35.10	4.03	3.64	63.08	92.91	31.24	0.08	2.69		
16th Quantile	315477	5601473	0.00	0.00	0.02	0.59	0.06	0.04	78.86	102.32	0.09	0.10	37.08	32.01	4.67	1.65	61.39	72.38	32.03	0.10	3.06		
17th Quantile	315477	8147881	0.00	0.00	0.02	0.51	0.10	0.04	84.34	91.99	0.14	0.16	42.00	30.24	5.90	1.62	57.77	54.92	34.09	0.15	3.61		
18th Quantile	315477	13278393	0.00	0.00	0.04	0.70	0.15	0.05	89.25	80.39	0.25	0.25	49.64	29.74	7.56	1.61	50.90	35.58	38.83	0.25	4.29		
19th Quantile	315477	26020648	0.00	0.00	0.06	0.58	0.24	0.07	92.60	66.14	0.39	0.36	62.07	33.26	11.00	1.72	38.97	17.14	46.64	0.40	4.37		
20th Quantile	315477	164010541	0.00	0.00	0.23	0.67	0.50	0.20	93.76	36.18	0.89	1.36	86.08	95.48	21.57	1.96	16.36	2.95	57.78	0.89	5.59		
Total	6309543	233378106	0.00	0.00	0.02	0.82	0.06	0.15	48.01	52.91	0.10	1.02	28.63	77.38	3.75	1.93	52.76	21.23	42.16	0.11	5.02		