

Unit:%
Date:2021.02.06

Table 52-3-2 (2018) Individual Income Tax Single Distribution of Number and 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		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
1st Quantile	5.00	0.00	0.00	0.00	4.12	1.39	0.08	0.04	0.98	0.09	0.00	0.00	0.01	0.02	0.01	0.09	6.22	0.89	4.07	0.52	0.04	
2nd Quantile	5.00	0.00	0.00	0.00	3.03	1.64	0.05	0.01	1.77	0.34	0.00	0.00	0.01	0.02	0.01	0.11	6.09	2.46	4.23	0.67	0.04	
3rd Quantile	5.00	0.01	0.00	0.00	1.80	1.38	0.21	0.02	1.59	0.42	0.00	0.00	0.18	0.02	0.41	0.12	4.64	2.34	5.99	0.67	0.05	
4th Quantile	5.00	0.02	0.00	0.00	1.03	3.44	0.26	0.03	1.72	0.42	0.00	0.00	0.14	0.04	0.36	0.07	4.57	2.11	6.09	0.58	0.06	
5th Quantile	5.00	0.03	0.00	0.00	0.97	0.29	0.21	0.03	1.98	0.46	0.00	0.00	0.13	0.01	0.31	0.10	4.65	2.19	6.00	0.72	0.10	
6th Quantile	5.00	0.05	6.90	0.02	1.09	0.53	0.29	0.02	2.28	0.53	0.07	0.00	2.53	0.03	0.80	0.08	4.72	2.37	5.82	0.68	0.10	
7th Quantile	5.00	0.16	0.00	0.00	0.84	0.82	0.55	0.02	2.62	0.63	0.17	0.00	5.33	0.12	1.90	0.25	4.51	2.52	5.97	0.69	0.11	
8th Quantile	5.00	0.28	0.00	0.00	1.16	1.30	0.42	0.02	3.05	0.77	0.08	0.00	5.01	0.22	1.82	0.35	4.65	2.79	5.79	0.77	0.14	
9th Quantile	5.00	0.40	6.90	0.79	1.48	0.73	0.58	0.07	3.74	1.09	0.23	0.00	5.50	0.28	2.53	0.41	4.94	3.40	5.31	0.95	0.16	
10th Quantile	5.00	0.54	0.00	0.00	1.29	0.88	0.79	0.05	4.39	1.46	0.25	0.00	5.33	0.34	2.89	0.54	5.25	4.11	4.89	0.77	0.13	
11th Quantile	5.00	0.68	3.45	1.07	1.35	1.06	1.13	0.08	4.82	1.71	0.53	0.01	5.26	0.42	3.02	0.73	5.40	4.63	4.69	1.29	0.21	
12th Quantile	5.00	0.85	3.45	0.63	1.87	1.92	1.73	0.13	5.33	2.00	0.81	0.02	5.42	0.50	3.91	0.85	5.50	5.13	4.46	1.48	0.31	
13th Quantile	5.00	1.03	6.90	1.28	1.61	0.84	1.44	0.10	5.96	2.35	1.28	0.03	5.49	0.55	4.22	0.94	5.65	5.69	4.24	2.17	0.46	
14th Quantile	5.00	1.27	10.34	1.88	2.12	1.95	2.54	0.22	6.66	2.82	1.73	0.04	5.54	0.61	4.86	1.29	5.86	6.47	3.91	2.43	0.53	
15th Quantile	5.00	1.69	10.34	2.54	2.96	6.99	3.43	0.30	7.41	3.55	2.76	0.10	5.77	0.77	5.37	3.18	5.98	7.40	3.70	3.49	0.91	
16th Quantile	5.00	2.40	3.45	1.86	3.28	1.75	5.18	0.55	8.21	4.64	4.55	0.23	6.48	0.99	6.23	2.05	5.82	8.18	3.80	4.73	1.46	
17th Quantile	5.00	3.49	3.45	11.37	3.54	2.20	8.01	0.90	8.78	6.07	7.57	0.55	7.33	1.36	7.86	2.93	5.47	9.03	4.04	7.06	2.51	
18th Quantile	5.00	5.69	0.00	0.00	7.41	4.85	12.44	1.89	9.29	8.65	12.89	1.37	8.67	2.19	10.08	4.75	4.82	9.53	4.60	11.50	4.86	
19th Quantile	5.00	11.15	17.24	38.67	11.33	7.89	19.53	5.09	9.64	13.94	20.33	3.95	10.84	4.79	14.66	9.93	3.69	9.00	5.53	18.04	9.71	
20th Quantile	5.00	70.28	27.59	39.89	47.71	58.14	41.14	90.43	9.76	48.06	46.74	93.68	15.03	86.72	28.75	71.22	1.55	9.75	6.85	40.81	78.13	
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	100.00