

Unit: Amount(Thousands of New
Taiwan dollars)

Date:2021.02.05

Table 60-2 (2018)Individual Income Tax Number and Amount of Tax Payable and Tax of Duty to be Repaid or Refund of Declaration and Assessment Tax Brackets Declaration Statistical Table

| Tax Brackets:Ten Thousands of New Taiwan dollars | Taxpayer Unit | Tax Payable | | | The Payable Balance between Basic Tax and Regular Income Tax after Overseas Income Tax is Credited | | |
|--|---------------|-------------|------------|------------|--|------------|------------|
| | | Declaration | Assessment | Difference | Declaration | Assessment | Difference |
| NET= 0 | 3224435 | 151007 | 0 | -151007 | 275323 | 314340 | 39016 |
| 0 - 54 | 2053481 | 20070156 | 20867291 | 797135 | 135069 | 245224 | 110155 |
| 54 - 121 | 609772 | 31182104 | 32116250 | 934146 | 138884 | 176224 | 37340 |
| 121 - 242 | 279602 | 43533603 | 44721787 | 1188184 | 246333 | 319426 | 73092 |
| 242 - 453 | 100705 | 46408727 | 47608263 | 1199536 | 261126 | 341735 | 80609 |
| 453 - 500 | 8413 | 7290628 | 7449987 | 159359 | 46780 | 56408 | 9628 |
| 500 - 1000 | 26930 | 39056453 | 40029370 | 972917 | 118625 | 185601 | 66976 |
| More than 1000 | 6205 | 38867939 | 40585158 | 1717219 | 110538 | 264273 | 153735 |
| Total | 6309543 | 226560617 | 233378106 | 6817489 | 1332679 | 1903230 | 570551 |

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| Tax Brackets: Ten Thousands of New Taiwan dollars | Refund | | | | Tax of Duty to be Repaid | | | | No Refund and No Repaid | |
|---|---------------------------------|-----------------------|---------------------|----------------------|--------------------------|-----------------------|---------------------|----------------------|-------------------------|---------------------|
| | Cases of Declaration Tax Refund | Amount of Declaration | Cases of Assessment | Amount of Assessment | Cases of Declaration | Amount of Declaration | Cases of Assessment | Amount of Assessment | Cases of Declaration | Cases of Assessment |
| NET= 0 | 1983337 | 15950607 | 2038653 | 16145130 | 5966 | 10353753 | 138 | 38016 | 1236439 | 1185635 |
| 0 - 54 | 969001 | 19852334 | 981694 | 19696468 | 1064898 | 11300864 | 98473 | 459046 | 23292 | 925908 |
| 54 - 121 | 241370 | 8247703 | 244693 | 8018642 | 369046 | 13651759 | 53580 | 473976 | 931 | 292713 |
| 121 - 242 | 48060 | 3114441 | 51282 | 3029700 | 232034 | 23725112 | 47327 | 849215 | 222 | 169310 |
| 242 - 453 | 6406 | 1178848 | 9101 | 1198857 | 94501 | 32886752 | 24693 | 886891 | 67 | 62605 |
| 453 - 500 | 323 | 108080 | 671 | 137376 | 8103 | 6269152 | 2337 | 122751 | 6 | 5068 |
| 500 - 1000 | 892 | 623492 | 2020 | 674052 | 26076 | 36445639 | 8153 | 625948 | 23 | 15762 |
| More than 1000 | 400 | 554472 | 725 | 648865 | 5815 | 45957843 | 1957 | 1054757 | 15 | 3317 |
| Total | 3249789 | 49629977 | 3328839 | 49549090 | 1806439 | 180590875 | 236658 | 4510601 | 1260995 | 2660318 |