

Unit:Amount (Thousands of New  
Taiwan dollars)

Date:2023.03.14

Table 49-1 (2020) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund  
County Declaration Statistical Table

| County            | 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      |           |
|-------------------|---------------|-------------|-----------------------|--------|--|---------|-----------------------|--------|----------------------|-----------|
|                   |               |             | Number of Households  | Amount | Number of Households   | Amount  | Number of Households  | Amount | Number of Households | Amount    |
| Taipei City       | 873109        | 79403935    | 5                     | 367    | 1085   | 1780454 | 676                   | 171819 | 472429               | 36954255  |
| Kaohsiung City    | 738896        | 20319219    | 1                     | 603    | 228  | 252866  | 447                   | 44110  | 334299               | 11656251  |
| Taichung City     | 772563        | 24945496    | 3                     | 346    | 400  | 493990  | 417                   | 41455  | 323592               | 13001392  |
| Keelung City      | 108555        | 2181856     | 1                     | 51     | 18   | 22716   | 33                    | 2091   | 50495                | 1542405   |
| Tainan City       | 479628        | 13908863    | 7                     | 551    | 153  | 159588  | 216                   | 37212  | 205274               | 7156937   |
| Chiayi City       | 68158         | 1933467     | 0                     | 0      | 17   | 44272   | 18                    | 618    | 31088                | 1123033   |
| Hsinchu City      | 135998        | 12126384    | 1                     | 27     | 78   | 99092   | 236                   | 16908  | 72617                | 4897165   |
| New Taipei City   | 1201792       | 41432389    | 6                     | 62     | 438  | 506942  | 1117                  | 108483 | 571588               | 23417209  |
| Yilan County      | 113550        | 2064890     | 2                     | 3      | 25   | 19880   | 26                    | 3794   | 47364                | 1440181   |
| Taoyuan City      | 654699        | 19463388    | 3                     | 92     | 216  | 239897  | 492                   | 60426  | 319143               | 11439026  |
| Hsinchu County    | 168108        | 11772051    | 2                     | 144    | 58   | 88379   | 307                   | 19974  | 89896                | 5068284   |
| Miaoli County     | 145922        | 2970951     | 1                     | 3      | 27   | 34402   | 32                    | 1178   | 64533                | 1840423   |
| Nantou County     | 105001        | 1733211     | 0                     | 0      | 18   | 19150   | 14                    | 751    | 41946                | 1148676   |
| Changhua County   | 307979        | 5950981     | 0                     | 0      | 83   | 79132   | 32                    | 3955   | 113592               | 3078033   |
| Yunlin County     | 138512        | 2484385     | 0                     | 0      | 19   | 12466   | 21                    | 3014   | 60360                | 1501191   |
| Chiayi County     | 97700         | 1564791     | 1                     | 1      | 12   | 7277    | 7                     | 326    | 41759                | 1087030   |
| Pingtung County   | 165466        | 2595552     | 0                     | 0      | 29   | 35008   | 25                    | 2156   | 72096                | 1913710   |
| Hualien County    | 76687         | 1336825     | 0                     | 0      | 6  | 3886    | 8                     | 243    | 33529                | 1054846   |
| Taitung County    | 41504         | 645531      | 0                     | 0      | 8  | 5266    | 2                     | 56     | 18625                | 523838    |
| Penghu County     | 26845         | 543512      | 0                     | 0      | 1  | 147     | 5                     | 38     | 13474                | 429287    |
| Kinmen County     | 42938         | 1023314     | 0                     | 0      | 7  | 4169    | 11                    | 651    | 20584                | 651115    |
| Lienchiang County | 4679          | 114645      | 0                     | 0      | 1  | 965     | 0                     | 0      | 2501                 | 79411     |
| Total             | 6468289       | 250515637   | 33                    | 2250   | 2927   | 3909944 | 4142                  | 519257 | 3000784              | 131003698 |

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Table 49-1 (2020) Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund  
County Declaration Statistical Table

| County            | 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                  | Number of Households | Amount   |
| Taipei City       | 1182                           | 1063415 | 321091                 | 79055491  | 44766                               | 1261563 | 459024                | 10600385 | 356583                                | 1402                 | 3838271  |
| Kaohsiung City    | 639                            | 143392  | 217808                 | 13092485  | 27438                               | 413869  | 391651                | 5516037  | 310952                                | 731                  | 900221   |
| Taichung City     | 575                            | 247811  | 215753                 | 19944064  | 30570                               | 636040  | 411998                | 6237189  | 320545                                | 731                  | 1325212  |
| Keelung City      | 61                             | 8754    | 33495                  | 1082788   | 3105                                | 33778   | 55860                 | 703027   | 48461                                 | 73                   | 74466    |
| Tainan City       | 397                            | 70983   | 141062                 | 9897328   | 18558                               | 262138  | 248730                | 3328305  | 206566                                | 460                  | 510064   |
| Chiayi City       | 33                             | 5551    | 20572                  | 1085977   | 2675                                | 39383   | 37127                 | 547680   | 27417                                 | 43                   | 45060    |
| Hsinchu City      | 171                            | 60922   | 55709                  | 8750793   | 7698                                | 175847  | 63688                 | 948099   | 62292                                 | 218                  | 350175   |
| New Taipei City   | 1045                           | 385639  | 387816                 | 25276633  | 44146                               | 699538  | 611928                | 9090035  | 530652                                | 1244                 | 2067025  |
| Yilan County      | 32                             | 5202    | 30934                  | 1141331   | 3710                                | 40008   | 56861                 | 756683   | 51682                                 | 44                   | 45599    |
| Taoyuan City      | 754                            | 152330  | 202536                 | 11341214  | 23457                               | 409474  | 333176                | 4746723  | 290660                                | 915                  | 1011663  |
| Hsinchu County    | 220                            | 70724   | 64653                  | 7339469   | 8552                                | 297069  | 77169                 | 1089569  | 79863                                 | 272                  | 339759   |
| Miaoli County     | 114                            | 16314   | 43924                  | 1647946   | 4849                                | 62103   | 69048                 | 836054   | 70380                                 | 134                  | 129952   |
| Nantou County     | 41                             | 10243   | 27466                  | 1134013   | 3306                                | 39459   | 53263                 | 671427   | 47244                                 | 49                   | 68215    |
| Changhua County   | 150                            | 19579   | 76566                  | 4537037   | 9765                                | 147869  | 166649                | 1994200  | 128513                                | 178                  | 199628   |
| Yunlin County     | 58                             | 16617   | 38163                  | 1709618   | 4859                                | 74384   | 71312                 | 885739   | 60711                                 | 82                   | 98238    |
| Chiayi County     | 35                             | 4487    | 26187                  | 770231    | 3093                                | 42733   | 50052                 | 631703   | 43449                                 | 44                   | 42447    |
| Pingtung County   | 56                             | 6195    | 43451                  | 1334353   | 5682                                | 67703   | 84667                 | 1092759  | 73272                                 | 74                   | 61318    |
| Hualien County    | 17                             | 2400    | 20253                  | 625986    | 2554                                | 27820   | 41436                 | 553989   | 31676                                 | 23                   | 21464    |
| Taitung County    | 9                              | 4981    | 11186                  | 354618    | 1635                                | 16310   | 20276                 | 291555   | 19028                                 | 14                   | 26443    |
| Penghu County     | 8                              | 1899    | 8670                   | 255384    | 1110                                | 10801   | 14485                 | 206341   | 10888                                 | 10                   | 14724    |
| Kinmen County     | 37                             | 14594   | 15238                  | 508088    | 1752                                | 16077   | 21687                 | 296457   | 18854                                 | 43                   | 75797    |
| Lienchiang County | 1                              | 32      | 1969                   | 53157     | 235                                 | 1510    | 2097                  | 32660    | 2277                                  | 1                    | 681      |
| Total             | 5635                           | 2312065 | 2004502                | 190938003 | 253515                              | 4775478 | 3342184               | 51056616 | 2791965                               | 6785                 | 11246421 |