Unit:%

Table 52-3-1 (2020) Individual Income Tax Single Distribution of Number and Amount of Taxes Paid and Tax of Duty to Date: 2023. 03. 14 be Repaid or Refund 10 Quantile Declaration Statistical Table

| De Reparti di Refulli 10 Qualitre Declaration Statistical labie |                  |             |                             |        |  |        |                             |        |                             |               |                                      |        |                             |        |   |        |                             |        |  |                             |              |
|---|------------------|-------------|-----------------------------|--------|--|--------|-----------------------------|--------|-----------------------------|---------------|--------------------------------------|--------|-----------------------------|--------|---|--------|-----------------------------|--------|--|-----------------------------|--------------|
| Quantile  | Taxpayer<br>Unit | Tax Payable | 010010                      |        | The Payable Balance<br>between Basic Tax and<br>Regular Income Tax<br>after Overseas Income<br>Tax is Credited |        | Repurchase Tax<br>Credit    |        | Withholding Tax             |               | Mainland<br>Imputation Tax<br>Credit |        | Taxes Paid<br>Voluntarily   |        | Assessment Tax<br>of Duty to be<br>Repaid |        | Assessment of<br>Refunds    |        | Assessme<br>nt of No<br>Refund<br>and No<br>Repaid | Income from<br>Mainland     |              |
|   |                  |             | Number of<br>Household<br>s | Amount | Number of<br>Households  |        | Number of<br>Household<br>s |        | Number of<br>Household<br>s |               | Number of<br>Household<br>s          |        | Number of<br>Household<br>s |        | Number of<br>Household<br>s               |        | Number of<br>Household<br>s | Amount | Number of<br>Households                            | Number of<br>Household<br>s | Amount       |
| lst<br>Quantile   | 10.00            | 0.00        | 0.00                        | 0.00   | 4.78   | 6.89   | 0.14                        | 0.01   | 2. 52                       | 0 <b>.</b> 23 | 0.00                                 | 0.00   | 0.02                        | 0.07   | 0.02                                      | 0.63   | 10.70                       | 1.45   | 10.36  | 0.68                        | 0.02         |
| 2nd<br>Quantile   | 10.00            | 0.00        | 0.00                        | 0.00   | 2 <b>.</b> 73  | 1.75   | 0.07                        | 0.01   | 3.06                        | 0.42          | 0.00                                 | 0.00   | 0.01                        | 0.03   | 0.02                                      | 0. 24  | 10.10                       | 2. 75  | 11.08  | 0.85                        | 0.06         |
| 3rd<br>Quantile   | 10.00            | 0.07        | ' 3 <b>.</b> 03             | 0.04   | 2.32   | 1.93   | 0.31                        | 0.02   | 4. 27                       | 0.75          | 0.09                                 | 0.09   | 5. 35                       | 0.09   | 1. 57                                     | 0. 43  | 10.09                       | 4.00   | 10.83  | 1.18                        | 0.10         |
| 4th<br>Quantile   | 10.00            | 0.44        | 6.06                        | 0. 22  | 2. 39  | 2.74   | 0.82                        | 0.03   | 5.60                        | 1. 21         | 0. 21                                | 0.00   | 9 <b>.</b> 52               | 0.41   | 3 <b>.</b> 36                             | 1. 23  | 9.65                        | 5.01   | 11. 17   | 1.27                        | 0.12         |
| 5th<br>Quantile   | 10.00            | 0.82        | 6.06                        | 0.24   | 2.80   | 2. 55  | 1.21                        | 0.05   | 7.79                        | 2. 28         | 0.39                                 | 0.00   | 9. 73                       | 0.64   | 5. 28                                     | 1. 13  | 10.67                       | 7. 39  | 9.68   | 1.77                        | 0.20         |
| 6th<br>Quantile   | 10.00            | 1. 37       | ' 3 <b>.</b> 03             | 0.14   | 3.48   | 3. 46  | 1.88                        | 0.06   | 9.99                        | 3. 46         | 0.82                                 | 0.01   | 10. 49                      | 0. 94  | 7. 09                                     | 1.71   | 11. 19                      | 9.85   | 8.85   | 2. 33                       | 0.29         |
| 7th<br>Quantile   | 10.00            | 2. 22       | 6.06                        | 0.51   | 3 <b>.</b> 83  | 3. 21  | 3. 33                       | 0. 25  | 12. 45                      | 5 <b>.</b> 03 | 2. 18                                | 0.05   | 11.69                       | 1.31   | 9. 62                                     | 2. 49  | 11.40                       | 12. 78 | 8. 31  | 4.44                        | 0.75         |
| 8th<br>Quantile   | 10.00            | 4. 12       | 9.09                        | 0.66   | <b>6.</b> 35   | 4.91   | 9.01                        | 0.61   | 15. 90                      | 8 <b>.</b> 13 | 7. 31                                | 0. 25  | 13 <b>.</b> 02              | 2. 02  | 12. 43                                    | 4. 21  | 11.31                       | 16. 76 | 8.08   | 8. 61                       | 2.07         |
| 9th<br>Quantile   | 10.00            | 9. 34       | 18. 18                      | 3.71   | 11.89  | 9. 76  | 20.40                       | 2. 38  | 18. 49                      | 14.80         | 18. 10                               | 1. 27  | 15. 84                      | 3. 98  | 18. 35                                    | 9. 43  | 9.89                        | 19. 74 | 9.11   | 16.76                       | <b>6.</b> 03 |
| 10th<br>Quantile  | 10.00            | 81.61       | 48. 48                      | 94. 47 | 59.41  | 62.80  | 62.82                       | 96. 58 | 19. 93                      | 63. 69        | 70. 90                               | 98. 33 | 24. 32                      | 90. 51 | 42. 26                                    | 78. 52 | 5. 00                       | 20. 27 | 12. 53   | 62. 12                      | 90. 36       |
| 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       |