Table 61-3-0 (2020)Individual Income Tax Single Distribution of Tax Payable and Tax of Duty to be Repaid or Refund Date: 2023.03.14 of Declaration and Assessment 5 Quantile Declaration Statistical Table

| Quantile     | Taxpayer<br>Unit | Tax Payable     |            |            | The Payable Balance between Basic Tax and<br>Regular Income Tax after Overseas Income Tax<br>is Credited |            |            | Refund                      |                              |         |            | Tax of Duty to be Repaid |        |        |        | No Refund and No<br>Repaid  |                        |
|--------------|------------------|-----------------|------------|------------|--|------------|------------|-----------------------------|------------------------------|---------|------------|--------------------------|--------|--------|--------|-----------------------------|------------------------|
|              |                  | Declaratic<br>n | Assessment | Difference | Declaration  | Assessment | Difference | Cases of<br>Declaratio<br>n | Amount of<br>Declaratio<br>n |         | Allount Of |                          |        |        |        | Cases of<br>Declaratio<br>n | Cases of<br>Assessment |
| lst Quantile | 20.00            | 0.01            | 0.00       | -0.45      | 6.83   | 8.64       | 12.22      | 20.85                       | 4.16                         | 3 20.80 | 4.20       | 0.03                     | 0.10   | 0.04   | 0.86   | 51.18                       | 21.44                  |
| 2nd Quantile | 20.00            | 0.52            | 0.51       | 0.39       | 5.01   | 4.67       | 4.00       | 19.59                       | 8.92                         | 2 19.74 | 9.01       | 14.88                    | 0.50   | 4.93   | 1.66   | 29.67                       | 22.01                  |
| 3rd Quantile | 20.00            | ) 2.18          | 2.19       | 2.71       | 7.77   | 6.01       | 2. 52      | 21.79                       | 17.14                        | 21.86   | 17.24      | 20.22                    | 1.58   | 12.38  | 2.83   | 14.66                       | 18.53                  |
| 4th Quantile | 20.00            | 6.30            | 6.35       | 7.88       | 9.48   | 8.12       | 5.42       | 22.86                       | 29.57                        | 22.71   | 29.53      | 24.71                    | 3.33   | 22.05  | 6.69   | 4.22                        | 16.39                  |
| 5th Quantile | 20.00            | 90.99           | 90.95      | 89.47      | 70.91  | 72.56      | 75.84      | 14.91                       | 40.21                        | 14.89   | 40.01      | 40.16                    | 94.48  | 60.61  | 87.95  | 0.27                        | 21.63                  |
| 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                 |

Unit:%