

| Tax Brackets:Ten Thousands of New Taiwan dollars | 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      |        | Mainland Imputation Tax Credit |        | Taxes Paid Voluntarily |        |
|--|---------------|-------------|-----------------------|--------|--|--------|-----------------------|--------|----------------------|--------|--------------------------------|--------|------------------------|--------|
|  |               |             | Number of Households  | Amount | Number of Households   | Amount | Number of Households  | Amount | Number of Households | Amount | Number of Households           | Amount | Number of Households   | Amount |
| NET= 0   | 3046319       | 0           | 0                     | 0      | 842  | 1564   | 43                    | 24     | 786729               | 12     | 0                              | 0      | 7100                   | 2081   |
| 0 - 54   | 2239983       | 10          | 8                     | 3      | 619  | 1604   | 1005                  | 8      | 1211519              | 20     | 591                            | 11     | 1209470                | 11     |
| 54 - 121   | 666129        | 53          | 3                     | 20     | 601  | 1224   | 985                   | 22     | 575393               | 43     | 1154                           | 34     | 411012                 | 38     |
| 121 - 242  | 315321        | 165         | 0                     | 0      | 759  | 1832   | 981                   | 38     | 286592               | 96     | 1584                           | 117    | 264585                 | 108    |
| 242 - 453  | 125601        | 480         | 1                     | 9      | 698  | 1398   | 652                   | 109    | 116227               | 205    | 1155                           | 333    | 118796                 | 361    |
| 453 - 500  | 11016         | 888         | 0                     | 0      | 80   | 1372   | 71                    | 201    | 10267                | 317    | 120                            | 603    | 10661                  | 704    |
| 500 - 1000                                       | 35653         | 1502        | 2                     | 524    | 385  | 2716   | 294                   | 405    | 33519                | 454    | 581                            | 839    | 34666                  | 1323   |
| More than 1000                                   | 8667          | 6383        | 2                     | 1364   | 155  | 8408   | 101                   | 2426   | 8324                 | 1516   | 476                            | 2835   | 8239                   | 7339   |
| Total  | 6448689       | 45          | 16                    | 242    | 4139   | 1901   | 4132                  | 125    | 3028570              | 47     | 5661                           | 446    | 2064529                | 111    |

Table 50-2 (2021) Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or Refund Tax Brackets Declaration Statistical Table

| Tax Brackets: Ten Thousands of New Taiwan dollars | 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                  | Number of Households | Amount |
| NET= 0  | 432                                 | 791    | 2112288               | 8      | 933568                                | 627                  | 162    |
| 0 - 54  | 99894                               | 6      | 1024838               | 21     | 1061487                               | 1104                 | 326    |
| 54 - 121  | 56233                               | 12     | 258117                | 34     | 329290                                | 1456                 | 613    |
| 121 - 242   | 52229                               | 22     | 53158                 | 61     | 196002                                | 1722                 | 1174   |
| 242 - 453   | 29387                               | 41     | 9509                  | 148    | 81257                                 | 1265                 | 2096   |
| 453 - 500   | 2917                                | 51     | 661                   | 236    | 6977                                  | 124                  | 3033   |
| 500 - 1000  | 10235                               | 85     | 2175                  | 361    | 21932                                 | 635                  | 3485   |
| More than 1000                                    | 2603                                | 241    | 809                   | 921    | 5005                                  | 448                  | 8264   |
| Total   | 253930                              | 22     | 3461555               | 15     | 2635518                               | 7381                 | 1669   |

Unit: Amount (Thousands of New Taiwan dollars)  
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