

Unit:Amount(Thousands of
New Taiwan dollars)
Version : 01122024

Table 50-3-2 (2021)Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or
Refund 20 Quantile Declaration Statistical Table

Quantile	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
1st Quantile	322435	0	0	0	138	988	4	83	29899	3	0	0	267	358
2nd Quantile	322435	0	0	0	102	1115	3	31	42094	5	0	0	245	365
3rd Quantile	322435	0	0	0	76	1744	2	51	40494	6	0	0	195	554
4th Quantile	322435	0	0	0	54	2496	2	35	52028	7	0	0	228	410
5th Quantile	322435	0	1	0	47	1062	5	2	59301	8	2	0	35910	1
6th Quantile	322435	1	0	0	52	666	21	13	67079	9	5	2	103866	2
7th Quantile	322435	2	0	0	46	1565	24	17	77851	10	6	2	101096	4
8th Quantile	322435	2	0	0	65	1501	19	8	92254	11	11	4	92684	6
9th Quantile	322435	3	0	0	65	3579	21	6	112470	13	6	4	92972	8
10th Quantile	322434	4	3	1	73	1330	45	5	128244	14	13	7	107434	7
11th Quantile	322434	5	0	0	68	1116	41	18	143870	15	20	7	107227	8
12th Quantile	322434	7	1	3	71	3384	50	5	159389	16	22	9	110311	11
13th Quantile	322434	8	1	7	83	1961	80	7	180776	17	40	10	118319	11
14th Quantile	322434	11	1	5	100	1234	104	6	206173	19	71	10	118157	12
15th Quantile	322434	15	0	0	140	1287	144	9	231412	21	115	16	126413	14
16th Quantile	322434	21	1	11	156	1202	234	8	255696	25	192	17	134121	18
17th Quantile	322434	30	0	0	202	1517	337	12	270800	31	347	26	146412	22
18th Quantile	322434	50	1	22	318	1482	508	27	283610	43	599	40	169532	31
19th Quantile	322434	101	2	19	517	1054	806	27	295057	68	1140	85	211763	56
20th Quantile	322434	637	5	757	1766	2534	1682	280	300073	234	3072	778	287377	685
Total	6448689	45	16	242	4139	1901	4132	125	3028570	47	5661	446	2064529	111

Table 50-3-2 (2021) Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 20 Quantile Declaration Statistical Table

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Quantile	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
1st Quantile	59	737	179626	1	142743	32	74
2nd Quantile	43	611	210270	3	112120	42	49
3rd Quantile	32	790	190341	4	132055	41	71
4th Quantile	30	1458	194594	5	127810	45	77
5th Quantile	943	14	187263	6	132570	50	146
6th Quantile	4635	3	162983	7	151903	51	99
7th Quantile	4658	4	163830	8	151155	52	152
8th Quantile	4293	12	173083	9	142484	64	133
9th Quantile	5215	5	185036	11	128610	53	139
10th Quantile	8046	7	184276	12	125745	71	161
11th Quantile	8274	6	188253	13	121555	77	148
12th Quantile	8822	6	190810	15	117944	107	232
13th Quantile	11043	9	190664	17	115273	125	225
14th Quantile	11904	7	195234	19	109514	170	277
15th Quantile	13846	10	192662	22	109368	224	356
16th Quantile	15991	8	187444	25	111752	328	401
17th Quantile	19726	10	176589	29	117537	504	504
18th Quantile	25800	14	154683	34	131758	731	650
19th Quantile	38441	17	112824	42	158678	1304	945
20th Quantile	72129	48	41090	123	194944	3310	3014
Total	253930	22	3461555	15	2635518	7381	1669