

Unit:%

Table 51-3-0 (2021)Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax PayableVersion : 01112024  
5 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		Assessment Tax of Duty to be Repaid		Assessment of Refunds		Assessme nt 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	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Number of Households	Amount
1st Quantile	1289738	53	0.00	0.00	0.03	974443.72	0.00	1124.82	12.76	1699188.91	0.00	0.00	0.07	728037.90	0.01	261357.91	60.08	4650170.16	39.91	0.01	20382.40
2nd Quantile	1289738	1665801	0.00	0.00	0.02	15.25	0.01	0.05	22.99	170.09	0.00	0.00	25.86	73.33	1.13	6.02	53.28	304.65	44.82	0.02	1.73
3rd Quantile	1289738	6209053	0.00	0.00	0.02	10.40	0.01	0.02	42.18	130.36	0.00	0.01	32.41	59.47	2.35	3.10	58.03	153.20	38.29	0.02	0.89
4th Quantile	1289738	17445086	0.00	0.00	0.04	3.75	0.04	0.03	67.77	104.66	0.03	0.04	38.54	39.74	4.09	2.61	59.39	90.37	34.57	0.07	1.64
5th Quantile	1289737	263890440	0.00	0.00	0.22	2.20	0.26	0.19	89.13	42.07	0.40	0.95	63.20	82.34	12.10	1.77	37.62	7.69	46.75	0.45	4.52
Total	6448689	289210433	0.00	0.00	0.06	2.72	0.06	0.18	46.96	48.79	0.09	0.87	32.01	79.36	3.94	1.92	53.68	18.36	40.87	0.11	4.26