

Unit:%

Table 51-3-2 (2021)Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax PayableVersion : 01122024
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		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	322435	0	0.00	0.00	0.04	166252646.34	0.00	405873.17	9.27	119099674.39	0.00	0.00	0.08	116441590.24	0.02	53043489.02	55.71	233658147.56	44.27	0.01	2875300.00
2nd Quantile	322435	3	0.00	0.00	0.03	4286308.74	0.00	3484.36	13.06	8099109.42	0.00	0.00	0.08	3374769.85	0.01	989822.28	65.21	23821601.36	34.77	0.01	78314.25
3rd Quantile	322435	20	0.00	0.00	0.02	668867.68	0.00	514.26	12.56	1172039.08	0.00	0.00	0.06	545179.41	0.01	127495.37	59.03	3558738.53	40.96	0.01	14645.56
4th Quantile	322435	31	0.00	0.00	0.02	441272.23	0.00	229.31	16.14	1170109.07	0.00	0.00	0.07	306094.14	0.01	143221.73	60.35	3078174.54	39.64	0.01	11407.27
5th Quantile	322435	25161	0.00	0.00	0.01	198.30	0.00	0.03	18.39	1865.80	0.00	0.00	11.14	210.64	0.29	51.09	58.08	4326.04	41.12	0.02	28.94
6th Quantile	322435	283670	0.00	0.00	0.02	12.20	0.01	0.10	20.80	204.77	0.00	0.00	32.21	71.62	1.44	5.56	50.55	410.37	47.11	0.02	1.78
7th Quantile	322435	560293	0.00	0.00	0.01	12.85	0.01	0.07	24.14	134.76	0.00	0.00	31.35	74.89	1.44	3.73	50.81	232.33	46.88	0.02	1.41
8th Quantile	322435	796684	0.00	0.00	0.02	12.25	0.01	0.02	28.61	129.03	0.00	0.01	28.75	68.50	1.33	6.38	53.68	190.85	44.19	0.02	1.07
9th Quantile	322435	1011556	0.00	0.00	0.02	23.00	0.01	0.01	34.88	147.27	0.00	0.00	28.83	77.58	1.62	2.68	57.39	192.40	39.89	0.02	0.73
10th Quantile	322434	1335482	0.00	0.00	0.02	7.27	0.01	0.02	39.77	137.35	0.00	0.01	33.32	56.31	2.50	4.37	57.15	167.00	39.00	0.02	0.86
11th Quantile	322434	1729531	0.00	0.00	0.02	4.39	0.01	0.04	44.62	125.99	0.01	0.01	33.26	52.39	2.57	3.04	58.38	144.35	37.70	0.02	0.66
12th Quantile	322434	2132501	0.00	0.00	0.02	11.27	0.02	0.01	49.43	121.50	0.01	0.01	34.21	58.60	2.74	2.56	59.18	133.15	36.58	0.03	1.16
13th Quantile	322434	2686857	0.00	0.00	0.03	6.06	0.02	0.02	56.07	114.85	0.01	0.01	36.70	47.95	3.42	3.69	59.13	117.73	35.75	0.04	1.05
14th Quantile	322434	3396089	0.00	0.00	0.03	3.63	0.03	0.02	63.94	114.10	0.02	0.02	36.65	42.21	3.69	2.47	60.55	109.24	33.96	0.05	1.39
15th Quantile	322434	4697519	0.00	0.00	0.04	3.84	0.04	0.03	71.77	103.91	0.04	0.04	39.21	38.90	4.29	2.89	59.75	89.08	33.92	0.07	1.70
16th Quantile	322434	6664642	0.00	0.00	0.05	2.81	0.07	0.03	79.30	96.26	0.06	0.05	41.60	35.75	4.96	2.03	58.13	70.63	34.66	0.10	1.97
17th Quantile	322434	9704725	0.00	0.00	0.06	3.16	0.10	0.04	83.99	86.89	0.11	0.09	45.41	33.93	6.12	1.98	54.77	52.94	36.45	0.16	2.62
18th Quantile	322434	16103022	0.00	0.00	0.10	2.93	0.16	0.08	87.96	75.52	0.19	0.15	52.58	32.75	8.00	2.19	47.97	33.01	40.86	0.23	2.95
19th Quantile	322434	32533402	0.00	0.00	0.16	1.68	0.25	0.07	91.51	62.10	0.35	0.30	65.68	36.36	11.92	2.01	34.99	14.69	49.21	0.40	3.79
20th Quantile	322434	205549244	0.00	0.00	0.55	2.18	0.52	0.23	93.06	34.16	0.95	1.16	89.13	95.79	22.37	1.69	12.74	2.46	60.46	1.03	4.85
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