Unit:%

Table 52-3-1 (2021) Individual Income Tax Single Distribution of Number and Amount of Taxes Paid and Tax of Duty to Version: 01112024 be Repaid or Refund 10 Quantile Declaration Statistical Table

| Quantile         | Taxpayer<br>Unit | Tax Payable | Investment Tax<br>Credit    |        | The Payable Balance<br>between Basic Tax and<br>Regular Income Tax<br>after Overseas Income<br>Tax is Credited |        | repurchase rax              |                | Withholding Tax             |               | Mainland<br>Imputation Tax<br>Credit |        | Taxes Paid<br>Voluntarily   |        | Assessment Tax<br>of Duty to be<br>Repaid |               | Assessment of<br>Refunds    |              | Assessme<br>nt of No<br>Refund<br>and No<br>Repaid | Income from<br>Mainland     |               |
|------------------|------------------|-------------|-----------------------------|--------|----------------------------------------------------------------------------------------------------------------|--------|-----------------------------|----------------|-----------------------------|---------------|--------------------------------------|--------|-----------------------------|--------|-------------------------------------------|---------------|-----------------------------|--------------|----------------------------------------------------|-----------------------------|---------------|
|                  |                  |             | Number of<br>Household<br>s | Amount | Number of<br>Households                                                                                        |        | Number of<br>Household<br>s |                | Number of<br>Household<br>s |               | Number of<br>Household<br>s          |        | Number of<br>Household<br>s |        | Number of<br>Household<br>s               |               | Number of<br>Household<br>s | Amount       | Number of<br>Households                            | Number of<br>Household<br>s | Amount        |
| lst<br>Quantile  | 10.00            | 0.00        | 0.00                        | 0.00   | 5 <b>.</b> 80                                                                                                  | 3. 18  | 0.17                        | 0.08           | 2. 38                       | 0 <b>.</b> 22 | 0.00                                 | 0.00   | 0.02                        | 0.08   | 0.04                                      | 1. 26         | 11. 26                      | 1.55         | 9.67                                               | 1.00                        | 0.04          |
| 2nd<br>Quantile  | 10.00            | 0.00        | 0.00                        | 0.00   | 3 <b>.</b> 14                                                                                                  | 3.40   | 0.10                        | 0.03           | <b>3.</b> 05                | 0.42          | 0.00                                 | 0.00   | 0.02                        | 0.09   | 0.02                                      | 1.24          | 11. 12                      | 3.10         | 9.86                                               | 1.17                        | 0.05          |
| 3rd<br>Quantile  | 10.00            | 0.11        | <b>6.</b> 25                | 0.00   | 2 <b>.</b> 39                                                                                                  | 1.07   | 0.63                        | 0.06           | 4. 17                       | 0.74          | 0 <b>.</b> 12                        | 0.00   | 6. 77                       | 0.11   | 2. 20                                     | 0 <b>.</b> 52 | 10. 12                      | 4.24         | 10.79                                              | 1.37                        | 0.10          |
| 4th<br>Quantile  | 10.00            | 0.47        | 0.00                        | 0.00   | 2. 68                                                                                                          | 2. 15  | 1.04                        | 0.11           | 5. 62                       | 1.26          | 0.30                                 | 0.00   | 9. 39                       | 0.42   | <b>3.</b> 52                              | 1. 29         | 9. 73                       | <b>5.</b> 31 | 11.14                                              | 1.57                        | 0.13          |
| 5th<br>Quantile  | 10.00            | 0.81        | 18.75                       | 0.04   | 3. 33                                                                                                          | 4. 19  | 1.60                        | 0.06           | 7. 95                       | 2. 36         | 0 <b>.</b> 34                        | 0.00   | 9. 71                       | 0.67   | 5 <b>.</b> 22                             | 1.54          | 10.67                       | 7.86         | 9.65                                               | 1.68                        | 0.15          |
| 6th<br>Quantile  | 10.00            | 1.34        | <b>6.</b> 25                | 0.09   | 3 <b>.</b> 36                                                                                                  | 4.02   | 2.20                        | 0.19           | 10.01                       | 3 <b>.</b> 38 | 0.74                                 | 0.01   | 10.54                       | 0.94   | <b>6.</b> 73                              | 1. 93         | 10.95                       | 10.05        | 9.09                                               | 2.49                        | 0.29          |
| 7th<br>Quantile  | 10.00            | 2. 10       | 12.50                       | 0.30   | 4.42                                                                                                           | 3.64   | 4.45                        | 0.24           | 12. 78                      | <b>4.</b> 93  | 1.96                                 | 0.04   | 11. 45                      | 1.19   | 9.04                                      | <b>3.</b> 30  | 11. 15                      | 12.94        | 8. 53                                              | 4.00                        | 0.61          |
| 8th<br>Quantile  | 10.00            | 3. 93       | 6. 25                       | 0.28   | <b>7.</b> 15                                                                                                   | 4.67   | 9.15                        | 0.64           | 16.08                       | 8.01          | 5 <b>.</b> 42                        | 0.21   | 12.62                       | 1.83   | 11.75                                     | 4.89          | 10.98                       | 16.74        | 8.39                                               | 7.48                        | 1.72          |
| 9th<br>Quantile  | 10.00            | 8. 92       | 6. 25                       | 0.56   | 12.56                                                                                                          | 9.88   | 20.45                       | 3 <b>.</b> 39  | 18. 31                      | 14.60         | 16.71                                | 1.30   | 15 <b>.</b> 30              | 3. 73  | 17. 93                                    | 9. 79         | 9. 57                       | 19.68        | 9.46                                               | 16 <b>.</b> 73              | 5 <b>.</b> 92 |
| 10th<br>Quantile | 10.00            | 82. 32      | 43.75                       | 98. 72 | 55. 16                                                                                                         | 63.80  | 60.21                       | 95 <b>.</b> 21 | 19.65                       | 64.08         | 74.40                                | 98. 43 | 24. 18                      | 90. 94 | 43. 54                                    | 74. 25        | 4. 45                       | 18. 52       | 13. 42                                             | <b>62.</b> 51               | 90.99         |
| Tota1            | 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                      | 100.00       | 100.00                                             | 100.00                      | 100.00        |