

Table 59-2 (2021)Individual Income Tax Comparison between Various Assessment, Declaration and The Data onHousehold Tax Brackets Declaration Statistical Table(Additional Separately Computed Dividend Income)Version : 148LYR02292024

| Tax Brackets:<br>Ten Thousands<br>of New Taiwan<br>dollars | The Gross Income(Additional Separately Computed Dividend Income) |             |                                       |                          |                                                    | Deduction  |             |                                       |
|------------------------------------------------------------|------------------------------------------------------------------|-------------|---------------------------------------|--------------------------|----------------------------------------------------|------------|-------------|---------------------------------------|
|                                                            | Assessment                                                       | Declaration | Declaration Account<br>for Assessment | The Data on<br>Household | The Data on<br>Household Account<br>for Assessment | Assessment | Declaration | Declaration Account<br>for Assessment |
| NET= 0                                                     | 938418250                                                        | 923809534   | 98. 44                                | 933960499                | 99. 52                                             | 1580769692 | 1580330313  | 99. 97                                |
| 0 - 54                                                     | 1481001658                                                       | 1463882084  | 98. 84                                | 1475881739               | 99. 65                                             | 1007685005 | 1012128218  | 100. 44                               |
| 54 - 121                                                   | 963832017                                                        | 954171300   | 99. 00                                | 959781936                | 99. 58                                             | 411863794  | 412988960   | 100. 27                               |
| 121 - 242                                                  | 788336481                                                        | 781076299   | 99. 08                                | 784440765                | 99. 51                                             | 236039560  | 237106007   | 100. 45                               |
| 242 - 453                                                  | 544958176                                                        | 540584110   | 99. 20                                | 541760545                | 99. 41                                             | 109539125  | 110235671   | 100. 64                               |
| 453 - 500                                                  | 67471600                                                         | 67006031    | 99. 31                                | 67106960                 | 99. 46                                             | 10589888   | 10681480    | 100. 86                               |
| 500 - 1000                                                 | 303979972                                                        | 301559802   | 99. 20                                | 301674436                | 99. 24                                             | 37633485   | 37994436    | 100. 96                               |
| More than<br>1000                                          | 245011568                                                        | 242898431   | 99. 14                                | 242161730                | 98. 84                                             | 13844977   | 13858184    | 100. 10                               |
| Total                                                      | 5333009722                                                       | 5274987590  | 98. 91                                | 5306768610               | 99. 51                                             | 3407965527 | 3415323269  | 100. 22                               |

Unit:Amount(Thousands of New Taiwan dollars)

Table 59-2 (2021)Individual Income Tax Comparison between Various Assessment, Declaration and The Data onHousehold Tax Brackets Declaration Statistical Table(Additional Separately Computed Dividend Income)Version : 148LYR02292024

| Tax Brackets:<br>Ten Thousands<br>of New Taiwan<br>dollars | Withholding Tax |             |                                       |                          |                                                    | Tax Payable |             |                                       |
|------------------------------------------------------------|-----------------|-------------|---------------------------------------|--------------------------|----------------------------------------------------|-------------|-------------|---------------------------------------|
|                                                            | Assessment      | Declaration | Declaration Account<br>for Assessment | The Data on<br>Household | The Data on<br>Household Account<br>for Assessment | Assessment  | Declaration | Declaration Account<br>for Assessment |
| NET= 0                                                     | 9628242         | 9605032     | 99. 76                                | 9596158                  | 99. 67                                             | 0           | 248887      | 0. 00                                 |
| 0 - 54                                                     | 24405387        | 24279667    | 99. 48                                | 24327282                 | 99. 68                                             | 22847555    | 21988183    | 96. 24                                |
| 54 - 121                                                   | 24736570        | 24600811    | 99. 45                                | 24651038                 | 99. 65                                             | 35332197    | 34284690    | 97. 04                                |
| 121 - 242                                                  | 27462053        | 27319237    | 99. 48                                | 27312227                 | 99. 45                                             | 52139115    | 50662764    | 97. 17                                |
| 242 - 453                                                  | 23777506        | 23675079    | 99. 57                                | 23610464                 | 99. 30                                             | 60237095    | 58868627    | 97. 73                                |
| 453 - 500                                                  | 3253078         | 3241811     | 99. 65                                | 3206444                  | 98. 57                                             | 9779983     | 9587949     | 98. 04                                |
| 500 - 1000                                                 | 15212224        | 15161529    | 99. 67                                | 15036853                 | 98. 85                                             | 53556929    | 52497902    | 98. 02                                |
| More than<br>1000                                          | 12619334        | 12673940    | 100. 43                               | 12435473                 | 98. 54                                             | 55317559    | 53686815    | 97. 05                                |
| Total                                                      | 141094393       | 140557106   | 99. 62                                | 140175938                | 99. 35                                             | 289210433   | 281825818   | 97. 45                                |