

Table 49-3-2 (2022)Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 20
Quantile Declaration Statistical Table Version : 138LYQ01192025

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	
			Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount
1st Quantile	331755	0	0	0	82	51651	1	22	30459	113901
2nd Quantile	331755	2	0	0	84	106523	2	12	40664	215044
3rd Quantile	331755	39	0	0	46	59386	1	118	43811	271130
4th Quantile	331755	12	0	0	38	36910	2	99	53040	377694
5th Quantile	331755	76126	1	0	33	40092	12	707	62091	507692
6th Quantile	331755	403046	0	0	34	46601	21	210	71514	645315
7th Quantile	331755	705558	2	5	46	40488	22	208	83360	843855
8th Quantile	331755	964729	0	0	39	47393	16	91	104478	1266836
9th Quantile	331755	1252328	0	0	49	33735	30	506	122274	1640407
10th Quantile	331755	1661396	1	2	37	37216	29	152	138829	2033591
11th Quantile	331755	2101509	1	7	58	59817	33	152	155078	2430237
12th Quantile	331755	2626830	0	0	63	236985	53	251	171105	2872483
13th Quantile	331755	3318151	0	0	75	102235	76	505	194532	3474118
14th Quantile	331755	4343555	2	8	76	76201	99	813	220100	4324286
15th Quantile	331755	6080888	4	63	98	185097	139	1896	244960	5535926
16th Quantile	331754	8664075	0	0	122	149291	210	2592	265965	7227565
17th Quantile	331754	12770801	5	66	192	333100	307	6003	278794	9498474
18th Quantile	331754	21158417	0	0	261	354009	419	9756	291157	13792071
19th Quantile	331754	42801165	1	2	464	700297	716	33373	301371	22781542
20th Quantile	331754	257176143	10	1239	1488	3174907	1410	621669	309209	78870432
Total	6635095	366104770	27	1394	3385	5871936	3598	679135	3182791	158722601

Table 49-3-2 (2022)Individual Income Tax Number and Amount of Taxes Paid and Tax of Duty to be Repaid or Refund 20
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Quantile	Mainland Imputation Tax Credit		Taxes Paid Voluntarily		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	Amount	Number of Households	Amount	Number of Households	Number of Households	Amount
1st Quantile	0	0	243	47087	19	6739	183609	239539	148125	79	506
2nd Quantile	0	0	225	89272	25	18793	206608	691653	125118	135	65879
3rd Quantile	0	0	182	48624	24	13295	203148	870915	128578	133	3333
4th Quantile	0	0	196	29100	17	8396	203975	1085183	127761	140	6309
5th Quantile	1	1	59981	68128	2175	16100	193100	1277332	134169	163	10423
6th Quantile	0	0	103451	264305	4914	29684	174168	1398141	149747	163	8919
7th Quantile	5	16	100540	441641	4983	30360	175743	1568662	148179	203	9153
8th Quantile	5	37	90157	539361	4607	42516	190818	1945119	133567	214	11315
9th Quantile	4	19	104734	651231	7564	29813	193599	2316477	125819	216	12355
10th Quantile	7	58	108859	802750	9014	40669	195613	2630963	122526	236	16203
11th Quantile	19	169	107889	987741	9281	45475	199962	2994241	117878	266	18495
12th Quantile	24	275	117422	1354778	11120	51387	199424	3368711	115409	326	29998
13th Quantile	44	500	119329	1347595	12137	86572	201871	3819959	111694	385	41504
14th Quantile	79	1097	122758	1550539	13831	88410	203900	4364019	107468	532	76223
15th Quantile	144	2334	129438	2120502	15587	109266	200547	4891450	108516	589	119918
16th Quantile	219	4943	139897	2741454	18256	150056	191573	5230133	113979	727	182646
17th Quantile	356	11134	156341	4011400	23724	243413	176013	5508851	122832	939	286159
18th Quantile	591	29161	183617	6631481	31784	486282	149531	5385369	139885	1191	567365
19th Quantile	1147	119489	236661	16745789	48921	827602	97326	4406008	172419	1935	1450522
20th Quantile	2986	2646565	307152	268735356	82310	4920540	31638	4770285	203544	3864	10876388
Total	5631	2815798	2189072	309208134	300293	7245373	3572166	58763012	2657213	12436	13793614