

Unit:Amount(Thousands of
New Taiwan dollars)
Version : 138LYQ01192025

Table 50-3-2 (2022)Individual Income Tax Number and Average Amount of Taxes Paid and Tax of Duty to be Repaid or
Refund 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	
			Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount	Number of Households	Amount
1st Quantile	331755	0	0	0	82	630	1	22	30459	4	0	0	243	194
2nd Quantile	331755	0	0	0	84	1268	2	6	40664	5	0	0	225	397
3rd Quantile	331755	0	0	0	46	1291	1	118	43811	6	0	0	182	267
4th Quantile	331755	0	0	0	38	971	2	49	53040	7	0	0	196	148
5th Quantile	331755	0	1	0	33	1215	12	59	62091	8	1	1	59981	1
6th Quantile	331755	1	0	0	34	1371	21	10	71514	9	0	0	103451	3
7th Quantile	331755	2	2	3	46	880	22	9	83360	10	5	3	100540	4
8th Quantile	331755	3	0	0	39	1215	16	6	104478	12	5	7	90157	6
9th Quantile	331755	4	0	0	49	688	30	17	122274	13	4	5	104734	6
10th Quantile	331755	5	1	2	37	1006	29	5	138829	15	7	8	108859	7
11th Quantile	331755	6	1	7	58	1031	33	5	155078	16	19	9	107889	9
12th Quantile	331755	8	0	0	63	3762	53	5	171105	17	24	11	117422	12
13th Quantile	331755	10	0	0	75	1363	76	7	194532	18	44	11	119329	11
14th Quantile	331755	13	2	4	76	1003	99	8	220100	20	79	14	122758	13
15th Quantile	331755	18	4	16	98	1889	139	14	244960	23	144	16	129438	16
16th Quantile	331754	26	0	0	122	1224	210	12	265965	27	219	23	139897	20
17th Quantile	331754	38	5	13	192	1735	307	20	278794	34	356	31	156341	26
18th Quantile	331754	64	0	0	261	1356	419	23	291157	47	591	49	183617	36
19th Quantile	331754	129	1	2	464	1509	716	47	301371	76	1147	104	236661	71
20th Quantile	331754	775	10	124	1488	2134	1410	441	309209	255	2986	886	307152	875
Total	6635095	55	27	52	3385	1735	3598	189	3182791	50	5631	500	2189072	141

Quantile	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	Number of Households	Amount
1st Quantile	19	355	183609	1	148125	79	6
2nd Quantile	25	752	206608	3	125118	135	488
3rd Quantile	24	554	203148	4	128578	133	25
4th Quantile	17	494	203975	5	127761	140	45
5th Quantile	2175	7	193100	7	134169	163	64
6th Quantile	4914	6	174168	8	149747	163	55
7th Quantile	4983	6	175743	9	148179	203	45
8th Quantile	4607	9	190818	10	133567	214	53
9th Quantile	7564	4	193599	12	125819	216	57
10th Quantile	9014	5	195613	13	122526	236	69
11th Quantile	9281	5	199962	15	117878	266	70
12th Quantile	11120	5	199424	17	115409	326	92
13th Quantile	12137	7	201871	19	111694	385	108
14th Quantile	13831	6	203900	21	107468	532	143
15th Quantile	15587	7	200547	24	108516	589	204
16th Quantile	18256	8	191573	27	113979	727	251
17th Quantile	23724	10	176013	31	122832	939	305
18th Quantile	31784	15	149531	36	139885	1191	476
19th Quantile	48921	17	97326	45	172419	1935	750
20th Quantile	82310	60	31638	151	203544	3864	2815
Total	300293	24	3572166	16	2657213	12436	1109