

Unit: %

Table 51-1 (2022) Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax Payable

Version : 138LYC01182025

County Declaration Statistical Table

County	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
Taipei City	866605	105317855	0.00	0.00	0.14	2.31	0.07	0.17	54.76	39.85	0.13	0.90	38.77	114.95	5.68	1.98	53.26	10.66	39.33	0.24	3.63
Kaohsiung City	755197	30075301	0.00	0.00	0.03	1.84	0.06	0.14	47.44	46.57	0.08	0.67	31.50	71.98	4.60	2.05	55.45	21.51	38.40	0.17	3.59
Taichung City	803316	35239107	0.00	0.00	0.07	1.79	0.05	0.18	43.78	44.68	0.08	0.75	29.93	82.09	4.53	2.87	56.01	20.86	37.94	0.17	4.14
Keelung City	109706	3158919	0.00	0.00	0.01	0.68	0.03	0.14	47.61	57.01	0.06	0.39	32.30	55.13	3.43	1.32	53.77	25.44	41.39	0.14	3.30
Tainan City	494022	21098368	0.00	0.00	0.04	1.04	0.03	0.09	45.45	43.25	0.08	0.64	31.70	75.14	4.50	1.73	54.61	18.79	39.23	0.18	3.70
Chiayi City	70110	2567634	0.00	0.00	0.05	0.95	0.01	0.00	46.50	48.93	0.05	0.27	31.00	63.80	4.42	2.29	57.28	24.84	36.64	0.14	2.05
Hsinchu City	141372	23293929	0.00	0.00	0.06	0.73	0.10	0.31	56.54	31.33	0.14	0.80	45.07	89.76	6.63	0.88	46.11	4.71	45.01	0.30	3.36
New Taipei City	1239736	59961708	0.00	0.00	0.04	1.76	0.08	0.26	48.70	47.16	0.09	0.81	33.88	67.62	4.14	2.27	53.30	17.81	41.01	0.19	4.09
Yilan County	116368	2888045	0.00	0.00	0.03	0.87	0.03	0.17	42.56	57.64	0.04	0.54	29.12	58.85	3.60	2.21	53.26	30.76	41.61	0.12	2.76
Taoyuan City	686278	29396577	0.00	0.00	0.03	0.81	0.07	0.19	50.84	48.60	0.10	0.67	33.44	63.56	4.27	1.69	52.80	19.03	41.41	0.21	4.11
Hsinchu County	177497	23351343	0.00	0.00	0.04	0.44	0.10	0.27	57.17	33.68	0.17	0.94	42.96	70.56	6.15	0.87	45.85	5.54	45.87	0.31	4.40
Miaoli County	148881	5099919	0.00	0.00	0.02	0.56	0.03	0.14	47.15	48.29	0.08	0.68	33.79	62.81	4.14	1.75	49.07	19.23	45.22	0.16	4.15
Nantou County	106081	2307504	0.00	0.00	0.03	1.23	0.01	0.01	40.57	54.48	0.04	0.78	27.13	68.54	3.50	2.67	54.50	33.81	40.58	0.13	3.94
Changhua County	313183	8311698	0.00	0.00	0.03	1.66	0.01	0.02	38.46	43.08	0.05	0.38	26.62	82.44	3.69	2.51	57.02	28.13	38.00	0.14	3.07
Yunlin County	141865	3384891	0.00	0.00	0.02	2.01	0.02	0.12	43.31	50.18	0.04	0.56	29.14	70.47	3.98	3.01	54.14	30.60	40.33	0.15	2.99
Chiayi County	99658	2164239	0.00	0.00	0.01	0.37	0.01	0.00	44.07	57.72	0.04	0.39	28.04	60.56	3.66	2.28	55.37	34.41	39.54	0.12	3.30
Pingtung County	167762	3703799	0.00	0.00	0.02	0.52	0.02	0.03	44.34	58.07	0.03	0.43	27.31	56.29	3.88	2.53	54.88	34.30	39.83	0.12	2.47
Hualien County	76611	1679348	0.00	0.00	0.01	0.37	0.02	0.10	44.40	66.49	0.02	0.34	27.51	52.92	3.77	2.76	56.37	37.01	38.19	0.10	2.92
Taitung County	42200	811920	0.00	0.00	0.02	12.51	0.00	0.00	44.66	69.49	0.03	0.78	27.62	64.37	4.25	3.43	52.07	40.88	41.93	0.10	2.75
Penghu County	28375	695377	0.00	0.00	0.00	0.08	0.02	0.10	49.50	67.16	0.02	0.14	31.91	53.34	4.47	2.48	56.26	34.90	37.63	0.12	1.51
Kinmen County	45209	1447879	0.00	0.00	0.02	0.09	0.04	0.11	48.99	54.02	0.05	0.32	35.88	51.32	4.86	2.94	53.51	25.02	39.90	0.18	2.89
Lienchiang County	5063	149411	0.00	0.00	0.04	0.39	0.06	0.04	54.53	64.99	0.04	0.04	40.51	48.52	5.65	1.70	49.30	30.40	42.84	0.10	1.56
Total	6635095	366104770	0.00	0.00	0.05	1.60	0.05	0.19	47.97	43.35	0.08	0.77	32.99	84.46	4.53	1.98	53.84	16.05	40.05	0.19	3.77