

Unit:%

Table 51-3-2 (2022)Individual Income Tax Taxes Paid and Tax of Duty to be Repaid or Refund Account for Tax PayableVersion : 138LYQ01192025
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		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
1st Quantile	331755	0	0.00	0.00	0.02	0.00	0.00	0.00	9.18	0.00	0.00	0.00	0.07	0.00	0.01	0.00	55.34	0.00	44.65	0.02	0.00
2nd Quantile	331755	2	0.00	0.00	0.03	5347542.92	0.00	612.30	12.26	10795390.41	0.00	0.00	0.07	4481539.76	0.01	943427.21	62.28	34721551.61	37.71	0.04	3307194.13
3rd Quantile	331755	39	0.00	0.00	0.01	150970.02	0.00	300.37	13.21	689265.67	0.00	0.00	0.05	123611.41	0.01	33798.29	61.23	2214040.20	38.76	0.04	8472.48
4th Quantile	331755	12	0.00	0.00	0.01	318027.09	0.00	851.35	15.99	3254296.27	0.00	0.00	0.06	250732.02	0.01	72343.95	61.48	9350192.96	38.51	0.04	54360.43
5th Quantile	331755	76126	0.00	0.00	0.01	52.67	0.00	0.93	18.72	666.91	0.00	0.00	18.08	89.49	0.66	21.15	58.21	1677.91	40.44	0.05	13.69
6th Quantile	331755	403046	0.00	0.00	0.01	11.56	0.01	0.05	21.56	160.11	0.00	0.00	31.18	65.58	1.48	7.36	52.50	346.89	45.14	0.05	2.21
7th Quantile	331755	705558	0.00	0.00	0.01	5.74	0.01	0.03	25.13	119.60	0.00	0.00	30.31	62.59	1.50	4.30	52.97	222.33	44.67	0.06	1.30
8th Quantile	331755	964729	0.00	0.00	0.01	4.91	0.00	0.01	31.49	131.32	0.00	0.00	27.18	55.91	1.39	4.41	57.52	201.62	40.26	0.06	1.17
9th Quantile	331755	1252328	0.00	0.00	0.01	2.69	0.01	0.04	36.86	130.99	0.00	0.00	31.57	52.00	2.28	2.38	58.36	184.97	37.93	0.07	0.99
10th Quantile	331755	1661396	0.00	0.00	0.01	2.24	0.01	0.01	41.85	122.40	0.00	0.00	32.81	48.32	2.72	2.45	58.96	158.36	36.93	0.07	0.98
11th Quantile	331755	2101509	0.00	0.00	0.02	2.85	0.01	0.01	46.74	115.64	0.01	0.01	32.52	47.00	2.80	2.16	60.27	142.48	35.53	0.08	0.88
12th Quantile	331755	2626830	0.00	0.00	0.02	9.02	0.02	0.01	51.58	109.35	0.01	0.01	35.39	51.57	3.35	1.96	60.11	128.24	34.79	0.10	1.14
13th Quantile	331755	3318151	0.00	0.00	0.02	3.08	0.02	0.02	58.64	104.70	0.01	0.02	35.97	40.61	3.66	2.61	60.85	115.12	33.67	0.12	1.25
14th Quantile	331755	4343555	0.00	0.00	0.02	1.75	0.03	0.02	66.34	99.56	0.02	0.03	37.00	35.70	4.17	2.04	61.46	100.47	32.39	0.16	1.75
15th Quantile	331755	6080888	0.00	0.00	0.03	3.04	0.04	0.03	73.84	91.04	0.04	0.04	39.02	34.87	4.70	1.80	60.45	80.44	32.71	0.18	1.97
16th Quantile	331754	8664075	0.00	0.00	0.04	1.72	0.06	0.03	80.17	83.42	0.07	0.06	42.17	31.64	5.50	1.73	57.75	60.37	34.36	0.22	2.11
17th Quantile	331754	12770801	0.00	0.00	0.06	2.61	0.09	0.05	84.04	74.38	0.11	0.09	47.13	31.41	7.15	1.91	53.06	43.14	37.03	0.28	2.24
18th Quantile	331754	21158417	0.00	0.00	0.08	1.67	0.13	0.05	87.76	65.18	0.18	0.14	55.35	31.34	9.58	2.30	45.07	25.45	42.17	0.36	2.68
19th Quantile	331754	42801165	0.00	0.00	0.14	1.64	0.22	0.08	90.84	53.23	0.35	0.28	71.34	39.12	14.75	1.93	29.34	10.29	51.97	0.58	3.39
20th Quantile	331754	257176143	0.00	0.00	0.45	1.23	0.43	0.24	93.20	30.67	0.90	1.03	92.58	104.49	24.81	1.91	9.54	1.85	61.35	1.16	4.23
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