

Version : 138LYC01182025

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| 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 |        | 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           | Amount | Number of Households   | Amount | Number of Households                | Amount | Number of Households  | Amount | Number of Households                  | Amount               |        |
| Taipei City       | 13.06         | 28.77       | 18.52                 | 5.44   | 35.10  | 41.38  | 15.93                 | 26.52  | 14.91                | 26.44  | 19.96                          | 33.64  | 15.35                  | 39.15  | 16.40                               | 28.73  | 12.92                 | 19.11  | 12.83                                 | 16.89                | 27.68  |
| Kaohsiung City    | 11.38         | 8.21        | 0.00                  | 0.00   | 7.39   | 9.43   | 11.73                 | 6.28   | 11.26                | 8.82   | 10.35                          | 7.18   | 10.87                  | 7.00   | 11.56                               | 8.53   | 11.72                 | 11.01  | 10.91                                 | 10.24                | 7.84   |
| Taichung City     | 12.11         | 9.63        | 0.00                  | 0.00   | 15.54  | 10.77  | 11.09                 | 9.22   | 11.05                | 9.92   | 10.85                          | 9.33   | 10.98                  | 9.36   | 12.12                               | 13.96  | 12.60                 | 12.51  | 11.47                                 | 11.09                | 10.59  |
| Keelung City      | 1.65          | 0.86        | 3.70                  | 0.54   | 0.35   | 0.36   | 1.00                  | 0.63   | 1.64                 | 1.13   | 1.23                           | 0.44   | 1.62                   | 0.56   | 1.25                                | 0.58   | 1.65                  | 1.37   | 1.71                                  | 1.25                 | 0.75   |
| Tainan City       | 7.45          | 5.76        | 3.70                  | 0.63   | 5.29   | 3.75   | 4.28                  | 2.93   | 7.06                 | 5.75   | 7.05                           | 4.78   | 7.15                   | 5.13   | 7.40                                | 5.04   | 7.55                  | 6.75   | 7.29                                  | 7.30                 | 5.66   |
| Chiayi City       | 1.06          | 0.70        | 0.00                  | 0.00   | 1.06   | 0.41   | 0.28                  | 0.02   | 1.02                 | 0.79   | 0.57                           | 0.25   | 0.99                   | 0.53   | 1.03                                | 0.81   | 1.12                  | 1.09   | 0.97                                  | 0.80                 | 0.38   |
| Hsinchu City      | 2.13          | 6.36        | 0.00                  | 0.00   | 2.60   | 2.90   | 3.97                  | 10.47  | 2.51                 | 4.60   | 3.45                           | 6.66   | 2.91                   | 6.76   | 3.12                                | 2.82   | 1.83                  | 1.87   | 2.39                                  | 3.43                 | 5.67   |
| New Taipei City   | 18.68         | 16.38       | 25.93                 | 59.59  | 15.24  | 17.95  | 27.71                 | 23.18  | 18.97                | 17.81  | 18.72                          | 17.29  | 19.19                  | 13.11  | 17.11                               | 18.75  | 18.50                 | 18.17  | 19.13                                 | 19.41                | 17.77  |
| Yilan County      | 1.75          | 0.79        | 3.70                  | 3.22   | 1.12   | 0.43   | 0.92                  | 0.74   | 1.56                 | 1.05   | 0.73                           | 0.55   | 1.55                   | 0.55   | 1.40                                | 0.88   | 1.73                  | 1.51   | 1.82                                  | 1.09                 | 0.58   |
| Taoyuan City      | 10.34         | 8.03        | 33.33                 | 29.88  | 7.03   | 4.07   | 13.09                 | 8.12   | 10.96                | 9.00   | 12.54                          | 6.97   | 10.48                  | 6.04   | 9.76                                | 6.88   | 10.14                 | 9.52   | 10.69                                 | 11.37                | 8.76   |
| Hsinchu County    | 2.68          | 6.38        | 0.00                  | 0.00   | 1.89   | 1.75   | 4.92                  | 9.15   | 3.19                 | 4.95   | 5.35                           | 7.79   | 3.48                   | 5.33   | 3.64                                | 2.79   | 2.28                  | 2.20   | 3.06                                  | 4.37                 | 7.44   |
| Miaoli County     | 2.24          | 1.39        | 3.70                  | 0.11   | 0.89   | 0.48   | 1.17                  | 1.06   | 2.21                 | 1.55   | 2.01                           | 1.22   | 2.30                   | 1.04   | 2.05                                | 1.23   | 2.05                  | 1.67   | 2.53                                  | 1.97                 | 1.53   |
| Nantou County     | 1.60          | 0.63        | 3.70                  | 0.02   | 1.06   | 0.48   | 0.42                  | 0.03   | 1.35                 | 0.79   | 0.67                           | 0.64   | 1.31                   | 0.51   | 1.24                                | 0.85   | 1.62                  | 1.33   | 1.62                                  | 1.10                 | 0.66   |
| Changhua County   | 4.72          | 2.27        | 0.00                  | 0.00   | 2.63   | 2.34   | 0.72                  | 0.26   | 3.78                 | 2.26   | 2.73                           | 1.11   | 3.81                   | 2.22   | 3.85                                | 2.88   | 5.00                  | 3.98   | 4.48                                  | 3.49                 | 1.85   |
| Yunlin County     | 2.14          | 0.92        | 0.00                  | 0.00   | 0.92   | 1.16   | 0.69                  | 0.60   | 1.93                 | 1.07   | 1.07                           | 0.67   | 1.89                   | 0.77   | 1.88                                | 1.41   | 2.15                  | 1.76   | 2.15                                  | 1.67                 | 0.73   |
| Chiayi County     | 1.50          | 0.59        | 0.00                  | 0.00   | 0.32   | 0.14   | 0.17                  | 0.01   | 1.38                 | 0.79   | 0.76                           | 0.30   | 1.28                   | 0.42   | 1.21                                | 0.68   | 1.54                  | 1.27   | 1.48                                  | 0.94                 | 0.52   |
| Pingtung County   | 2.53          | 1.01        | 0.00                  | 0.00   | 0.80   | 0.33   | 0.86                  | 0.16   | 2.34                 | 1.36   | 0.89                           | 0.56   | 2.09                   | 0.67   | 2.17                                | 1.29   | 2.58                  | 2.16   | 2.51                                  | 1.65                 | 0.66   |
| Hualien County    | 1.15          | 0.46        | 0.00                  | 0.00   | 0.24   | 0.11   | 0.36                  | 0.26   | 1.07                 | 0.70   | 0.28                           | 0.20   | 0.96                   | 0.29   | 0.96                                | 0.64   | 1.21                  | 1.06   | 1.10                                  | 0.64                 | 0.36   |
| Taitung County    | 0.64          | 0.22        | 0.00                  | 0.00   | 0.24   | 1.73   | 0.03                  | 0.00   | 0.59                 | 0.36   | 0.23                           | 0.23   | 0.53                   | 0.17   | 0.60                                | 0.38   | 0.62                  | 0.56   | 0.67                                  | 0.33                 | 0.16   |
| Penghu County     | 0.43          | 0.19        | 0.00                  | 0.00   | 0.03   | 0.01   | 0.14                  | 0.10   | 0.44                 | 0.29   | 0.12                           | 0.03   | 0.41                   | 0.12   | 0.42                                | 0.24   | 0.45                  | 0.41   | 0.40                                  | 0.27                 | 0.08   |
| Kinmen County     | 0.68          | 0.40        | 3.70                  | 0.57   | 0.21   | 0.02   | 0.44                  | 0.24   | 0.70                 | 0.49   | 0.41                           | 0.16   | 0.74                   | 0.24   | 0.73                                | 0.59   | 0.68                  | 0.62   | 0.68                                  | 0.64                 | 0.30   |
| Lienchiang County | 0.08          | 0.04        | 0.00                  | 0.00   | 0.06   | 0.01   | 0.08                  | 0.01   | 0.09                 | 0.06   | 0.04                           | 0.00   | 0.09                   | 0.02   | 0.10                                | 0.03   | 0.07                  | 0.08   | 0.08                                  | 0.04                 | 0.02   |
| Total             | 100.00        | 100.00      | 100.00                | 100.00 | 100.00   | 100.00 | 100.00                | 100.00 | 100.00               | 100.00 | 100.00                         | 100.00 | 100.00                 | 100.00 | 100.00                              | 100.00 | 100.00                | 100.00 | 100.00                                | 100.00               | 100.00 |