Unit:%

Table 61-3-1 (2022)Individual Income Tax Single Distribution of Tax Payable and Tax of Duty to be Repaid or Refund of Declaration and Assessment 10 Quantile Declaration Statistical Table

Version：149LYQ01192025

Quantile	Taxpayer Unit	Tax Payable			The Payable Balance between Basic Tax and Regular Income Tax after Overseas Income Tax is Credited			Refund				Tax of Duty to be Repaid				No Refund and No Repaid	
		Declaration	Assessment	Difference	Declaration	Assessment	Difference	Cases of Declaration	Amount of Declaration	Cases of Assessment	Amount of Assessment	Cases of Declaration	Amount of Declaration	Cases of Assessment	Amount of Assessment	Cases of Declaration	Cases of Assessment
1st Quantile	10.00	0.00	0.00	-0.10	2.75	2.69	2.45	10.94	1.58	10.92	1.58	0.02	0.04	0.01	0.35	29.59	10.28
2nd Quantile	10.00	0.01	0.00	-0.26	1.56	1.64	1.99	11.40	3.28	11.40	3.33	0.02	0.03	0.01	0.30	27.88	9.65
3rd Quantile	10.00	0.13	0.13	0.11	1.09	1.48	3.15	10.25	4.48	10.28	4.55	7.47	0.11	2.36	0.63	14.90	10.68
4th Quantile	10.00	0.45	0.46	0.68	1.03	1.50	3.52	10.18	5.90	10.26	5.98	8.71	0.32	3.19	1.01	12.27	10.60
5th Quantile	10.00	0.78	0.80	1.21	1.19	1.21	1.27	10.88	8.34	10.90	8.42	9.76	0.47	5.52	0.97	7.26	9.35
6th Quantile	10.00	1.27	1.29	1.92	5.90	5.05	1.37	11.19	10.90	11.18	10.83	10.29	0.76	6.79	1.34	4.88	8.78
7th Quantile	10.00	2.07	2.09	2.98	2.58	3.04	5.03	11.41	13.86	11.36	13.93	11.06	0.94	8.65	2.42	2.31	8.25
8th Quantile	10.00	3.98	4.03	5.68	5.98	5.69	4.45	11.08	17.28	10.98	17.22	12.30	1.57	11.27	3.58	0.68	8.37
9th Quantile	10.00	9.20	9.27	11.95	9.58	11.70	20.94	9.23	18.86	9.11	18.54	15.53	3.44	18.48	10.07	0.17	9.89
10th Quantile	10.00	82.10	81.94	75.83	68.33	66.00	55.82	3.45	15.50	3.61	15.62	24.84	92.33	43.70	79.34	0.05	14.15
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