

Taxable Year: 2016

Posted On: May 31, 2019

Table For Tax Rate And Individual Income Tax Payable Of Different Income Brackets (in thousands of NT\$)

Income Brackets (in NT\$10K)	Taxpayers	Gross Consolidated Income	Net Consolidated Income		Tax Payable		Income After Tax		Average Tax Rate	Effective Tax Rate	Average Number Of Houses	Average Number Of Land
			amount	%	amount	%	amount	%				
NET= 0	2236017	811791052	0	0.00	0	0.00	811791052	100.00	0.00	0.00	1.13	3.29
0 - 52	2685550	1946448401	536640220	27.57	26830642	1.38	1919617759	98.62	5.00	1.38	1.15	3.33
52 - 117	801324	1184882077	620526952	52.37	40070102	3.38	1144811975	96.62	6.46	3.38	1.97	5.40
117 - 235	350466	862848414	560811650	65.00	52951303	6.14	809897111	93.86	9.44	6.14	2.72	7.38
235 - 440	109546	445928380	338095897	75.82	49018489	10.99	396909891	89.01	14.50	10.99	3.46	9.42
440 - 500	10396	59798290	48610943	81.29	9018804	15.08	50779487	84.92	18.55	15.08	3.96	10.84
500 - 1000	25652	200002454	170201724	85.10	39141904	19.57	160860550	80.43	23.00	19.57	4.40	12.63
Over 1000	9622	301612208	279970101	92.82	107161290	35.53	194450918	64.47	38.28	35.53	5.36	18.91
Total	6228573	5813311277	2554857486	43.95	324192534	5.58	5489118743	94.42	12.69	5.58	1.40	3.99

1. '%' column refers to ratio of 'amount' column to Gross Consolidated Income.

2. Assessed Net Consolidated Income = Assessed Gross Consolidated Income - Exemptions - Deductions.

3. All above amounts are rounded to the nearest thousand.

4. The data in this table is sourced from taxation information and does not include data on government transfer expenditure, tax-exempt income, and income of individuals to be taxed separately. Thus, it should not taken as reference for measuring the income gap; for income information, published information from the Directorate-General of Budget, Accounting and Statistics, Executive Yuan (ROC) shall prevail.

5. Data on Average Number Of Houses and Average Number Of Land is based on latest Nationwide Personal Property statistics.