《个人所得税减免税事项报告表》
*Report Form for Individual Income Tax Reduction or Exemption*

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Report Form for Individual Income Tax Reduction or Exemption

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| 税款所属期：年月日至年月日 | 金额单位：人民币元（列至角分） |
| Taxable period: From MM/DD/YY to MM/DD/YY | Monetary Unit: CNY (accurate to the second decimal place) |

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| 扣缴义务人名称Name of withholding agent |  | 扣缴义务人纳税识别号Withholding agent taxpayer identification No.  |  |
| 纳税人姓名Taxpayer name  |  | 纳税人识别号Taxpayer identification No. |  |
| 减免税情况Details for reduction or exemption | 编号S/N | 勾选Check | 减免事项Reduction items | 减免人数Number of persons applying for reduction or exemption  | 减免税额Tax exempted or deducted |
| 1 | □ | 芦山地震受灾减免个人所得税Individual income tax reduction or exemption for 2013 Lushan earthquake  |  |  |
| 2 | □ | 鲁甸地震受灾减免个人所得税Individual income tax reduction or exemption for 2014 Ludian earthquake  |  |  |
| 3 | □ | 其他地区地震受灾减免个人所得税Individual income tax reduction or exemption for other regions impacted by earthquakes  |  |  |
| 4 | □ | 其他自然灾害受灾减免个人所得税Individual income tax reduction or exemption for other natural disasters |  |  |
| 5 | □ | 个人转让5年以上唯一住房免征个人所得税Individual income tax exemption for persons from transferring their only housing for 5 years or more |  |  |
| 6 | □ | 随军家属从事个体经营免征个人所得税Individual income tax exemption for military family members engaged in individual business |  |  |
| 7 | □ | 军转干部从事个体经营免征个人所得税Individual income tax exemption for demobilized army cadres engaged in individual business |  |  |
| 8 | □ | 退役士兵从事个体经营减免个人所得税Individual income tax reduction or exemption for retired soldiers engaged in individual business |  |  |
| 9 | □ | 残疾、孤老、烈属减征个人所得税Individual income tax reduction for persons with disabilities, childless elderly persons, and families of martyrs |  |  |
| 10 | □ | 失业人员从事个体经营减免个人所得税Individual income tax reduction or exemption for unemployed persons engaged in individual business |  |  |
| 11 | □ | 低保及零就业家庭从事个体经营减免个人所得税Individual income tax reduction or exemption for subsistence allowance and zero-employment families engaged in individual business |  |  |
| 12 | □ | 高校毕业生从事个体经营减免个人所得税Individual income tax reduction or exemption for college graduates engaged in individual business |  |  |
| 13 | □ | 取消农业税从事四业所得暂免征收个人所得税Temporary individual income tax exemption for persons engaged in crop farming, aquatic breeding, livestock farming, and fishing industries after the cancellation of agricultural tax |  |  |
| 14 | □ | 符合条件的房屋赠与免征个人所得税Individual income tax exemption for qualified housing gifts |  |  |
| 15 | □ | 税收协定Tax conventions | 股息Dividends | 税收协定名称：Name |  | 税收协定名称条款：Item:  |  |  |  |
| 16 | 利息Interest | 税收协定名称：Name |  | 税收协定名称条款：Item: |  |  |  |
| 17 | 特许权使用费Loyalities | 税收协定名称：Name |  | 税收协定名称条款：Item: |  |  |  |
| 18 | 财产收益Property income | 税收协定名称：Name |  | 税收协定名称条款：Item: |  |  |  |
| 19 | 受雇所得Income from employment | 税收协定名称：Name |  | 税收协定名称条款：Item: |  |  |  |
| 20 | 其他Others | 税收协定名称：Name |  | 税收协定名称条款：Item: |  |  |  |
| 21 | □ | 其他Others | 减免事项名称：Item of reduction or exemption:  |  | 减免性质代码：Code for nature of deduction and exemption:  |  |  |  |
| 22 | 减免事项名称：Item of reduction or exemption: |  | 减免性质代码：Code for nature of deduction and exemption: |  |  |  |
| 23 | 减免事项名称：Item of reduction or exemption: |  | 减免性质代码：Code for nature of deduction and exemption: |  |  |  |
| 合 计Total amount |  |  |
| 减免税人员名单List of persons for tax deduction or exemption | 序号S/N | 姓 名Name | 身份证件类型Type of identity document | 身份证件号码Identity document No. | 减免事项（编号或减免性质代码）Reduction or exemption item (Number or Code for nature of deduction and exemption)  | 减免税额Tax exempted or deducted |
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| **谨声明：此表是根据《中华人民共和国个人所得税法》及有关法律法规规定填写的，是真实的、完整的、可靠的。****I hereby declare that this form is filled in as per the stipulations of the *Individual Income Tax Law of the People's Republic of China* and other relevant laws and that all the contents herein are true, complete, and reliable.**纳税人或扣缴单位负责人签字： 年 月 日Taxpayer/withholding unit (signature and seal): MM/DD/YY |
| 感谢您对税收工作的支持！Thank you for paying your taxes! |
| 代理申报机构（负责人）签章:Declaration agency/Person in charge (signature and seal):经办人：Handled by:经办人执业证件号码:Handler's practice certificate No.:代理申报日期: 年 月 日Submitted on: MM/DD/YY | 主管税务机关印章:Competent tax authority (seal):受理人：Accepted by:受理日期: 年 月 日Accepted on: MM/DD/YY |