《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 | | | | | | |