《个人所得税年度自行纳税申报表》  
*Individual Income Tax Annual Self-Filing Return*

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税款所属期： 年 月 日至 年 月 日  
Taxable period: From MM/DD/YY to MM/DD/YY

纳税人姓名：  
Taxpayer name:

|  |  |
| --- | --- |
| 纳税人识别号：□□□□□□□□□□□□□□□□□□ | 金额单位：人民币元（列至角分） |
| Taxpayer Identification No.: □□□□□□□□□□□□□□□□□□ | Monetary Unit: CNY (accurate to the second decimal place) |

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| --- | --- | --- | --- | --- | --- |
| **项目** **Item** | | | **行次** **Line No.** | | **金额** **Amount** |
| **一、收入合计（1=2+3+4+5）** **I. Total income (1=2+3+4+5)** | | | 1 | |  |
| （一）工资、薪金所得 (1) Income from wages and salaries | | | 2 | |  |
| （二）劳务报酬所得 (2) Income from remuneration for labor service | | | 3 | |  |
| （三）稿酬所得 (3) Income from author's remuneration | | | 4 | |  |
| （四）特许权使用费所得 (4) Income from royalties | | | 5 | |  |
| **二、费用合计** **II. Total expenses** | | | 6 | |  |
| **三、免税收入合计** **III. Total tax-free income** | | | 7 | |  |
| **四、减除费用**  **IV. Fees deducted** | | | 8 | |  |
| **五、专项扣除合计（9=10+11+12+13）** **V. Total special deductions (9=10+11+12+13)** | | | 9 | |  |
| （一）基本养老保险费 (1) Basic pension insurance | | | 10 | |  |
| （二）基本医疗保险费 (2) Basic medical insurance | | | 11 | |  |
| （三）失业保险费 (3) Unemployment insurance | | | 12 | |  |
| （四）住房公积金 (4) Housing provident fund | | | 13 | |  |
| **六、专项附加扣除合计（14=15+16+17+18+19+20）** **VI. Total special additional deductions (14=15+16+17+18+19+20)** | | | 14 | |  |
| （一）子女教育 (1) Children's education | | | 15 | |  |
| （二）继续教育 (2) Continuing education | | | 16 | |  |
| （三）大病医疗 (3) Critical illness insurance | | | 17 | |  |
| （四）住房贷款利息 (4) Interest on housing loans | | | 18 | |  |
| （五）住房租金 (5) House rent | | | 19 | |  |
| （六）赡养老人 (6) Support for the elderly | | | 20 | |  |
| **七、其他扣除合计（21=22+23+24+25+26）** **VII. Total other deductions (21=22+23+24+25+26)** | | | 21 | |  |
| （一）年金 (1) Annuity | | | 22 | |  |
| （二）商业健康保险 (2) Commercial health insurance | | | 23 | |  |
| （三）税延养老保险 (3) Tax-deferred pension insurance | | | 24 | |  |
| （四）允许扣除的税费 (4) Tax allowed for deduction | | | 25 | |  |
| （五）其他  (5) Others | | | 26 | |  |
| **八、准予扣除的捐赠额**  **VIII. Donations allowed to be deducted** | | | 27 | |  |
| **九、应纳税所得额（28=1-6-7-8-9-14-21-27）** **IX. Taxable income (28=1−6−7−8−9−14−21−27)** | | | 28 | |  |
| **十、税率（%）** **X. Tax rate (percent)** | | | 29 | |  |
| **十一、速算扣除数** **XI. Quick deductions** | | | 30 | |  |
| **十二、应纳税额（31=28×29-30）** **XII. Tax payable (31=28×29−30)** | | | 31 | |  |
| **十三、减免税额** **XIII. Tax exemption amount** | | | 32 | |  |
| **十四、已缴税额** **XIV. Tax paid** | | | 33 | |  |
| **十五、应补/退税额（34=31-32-33）** **XV. Overdue/refundable income tax (34=31−32−33)** | | | 34 | |  |
| **无住所个人附报信息** **Attached information for persons without domicile** | | | | | |
| 在华停留天数 Duration of stay in China (days) |  | 已在华停留年数 Duration of stay in China (years) | |  | |
| 谨声明：本表是根据国家税收法律法规及相关规定填报的，是真实的、可靠的、完整的。 I hereby declare that this form is completed as per the stipulations of Chinese laws and regulations related to taxation and that all the contents herein are true, reliable, and complete.  纳税人签字： 年 月 日 Taxpayer (signature and seal): MM/DD/YY | | | | | |
| 经办人签字： Handler (signature):  经办人身份证件号码： Handler's ID No.:  代理机构签章： Delegated agency (signature and seal):  代理机构统一社会信用代码： Unified social credit code of the agency: | | 受理人： Accepted by:    受理税务机关（章）： Accepting tax authority (seal):  受理日期： 年 月 日 Accepted on: MM/DD/YY | | | |

**国家税务总局监制**  
**Issued under the supervision of the State Administration of Taxation**