《个人税收递延型商业养老保险税前扣除情况明细表》  
*Detailed Statement on Pre-tax Deduction from Individual Tax-deferred Commercial Endowment Insurance*

个人税收递延型商业养老保险税前扣除情况明细表  
Detailed Statement on Pre-tax Deduction from Individual Tax-deferred Commercial Endowment Insurance

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| 所属期： 年 月 日至 年 月 日 | 金额单位：人民币元（列至角分） |
| Period: From MM/DD/YY to MM/DD/YY | Monetary Unit: CNY (accurate to the second decimal place) |

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| 单位或个人情况 Details of entity or individual | | | | | | | | | | | | | |
| 填表人身份 Status of preparer | | | □ 扣缴义务人 □ 个体工商户和承包承租经营者 □ Withholding agent □ Individual business and contracting and leasing operator  □ 个人独资企业投资者 □ 合伙企业自然人合伙人 □ 其他  □ Individual proprietorship enterprise investor □ Natural person partner in partnership enterprise □ Other | | | | | | | | | | |
| 单位名称 Employer name | | |  | | | 纳税人识别号 Taxpayer identification No.  （统一社会信用代码） (Unified social credit code) | | | |  | | | |
| 税收递延型商业养老保险税前扣除情况 Statement on pre-tax deduction from individual tax-deferred commercial endowment insurance | | | | | | | | | | | | | |
| 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. | 税延养老账户编号 Tax deferred pension account No. | | | 申报扣除期 Declaration deduction period | 报税校验码 Tax declaration verification code | | 年度保费 Yearly premium | 月度保费 Monthly premium | 本期扣除金额 Amount deducted in the current period |
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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.**  纳税人或扣缴义务人负责人签字： 年 月 日 Taxpayer/withholding agent (signature and seal): MM/DD/YY | | | | | | | | | | | | | |
| 代理申报机构（人）签章: Declaration agency/agent (signature and seal):  经办人： Handled by:  经办人身份证件类型： ID type of the handler:  经办人身份证件号码： ID No. of the handler:  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 | | | | | | | 主管税务机关受理章： Competent tax authority (seal):  受理人：　 Accepted by:  受理日期: 年 月 日 Accepted on: MM/DD/YY | | | | | | |

**国家税务总局**  
**State Taxation Administration**