《个人所得税自行纳税申报表（A表）》
*Individual Income Tax Self-Filing Return (Form A)*

**个人所得税自行纳税申报表（A表）**
**Individual Income Tax Self-Filing Return (Form A)**

税款所属期：自 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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| 姓名Name |  | 国籍（地区）Nationality (Region) |  | 身份证件类型Type of identity document |  | 身份证件号码Identity document No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 自行申报情形Self-declaration status | □从中国境内两处或者两处以上取得工资、薪金所得 □没有扣缴义务人 □其他情形□ Income from wages and salaries from two or more sources in China □ No withholding agent □ Other circumstances  |
| 任职受雇单位名称Name of employer | 所得期间Income period  | 所得项目Items of income | 收入额Income amount  | 免税所得Tax-free income | 税前扣除项目Pre-tax deduction item | 减除费用Fees deducted | 准予扣除的捐赠额Donations allowed to be deducted | 应纳税所得额Taxable income | 税率%Tax rate (percent)  | 速算扣除数Quick deduction | 应纳税额Tax payable | 减免税额Tax exempted or deducted | 已缴税额Tax paid | 应补（退）税额Overdue (refundable) income tax |
| 基本养老保险费Basic pension insurance | 基本医疗保险费Basic medical insurance | 失业保险费Unemployment insurance | 住房公积金Housing Provident Fund | 财产原值Original asset value | 允许扣除的税费Tax allowed for deduction | 其他12Others 12 | 合计Total  |  |  |  |  |  |  |  |  |  |
| 年金Annuity | 商业健康险Commercial health insurance | 投资抵扣Investment credits | 税延养老保险Tax-deferred pension insurance | 其他扣除Other deductions |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |  |  |  |  |  | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
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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》及其实施条例和国家相关法律法规规定填写的，是真实的、完整的、可靠的。It is hereby declared that this form is filled in as per the stipulations of the *Individual Income Tax Law of the People's Republic of China* and its implementing regulations as well as other relevant regulations on taxation of China, and all the contents herein are true, complete, and reliable.纳税人签字： 年 月 日Taxpayer (signature and seal): MM/DD/YY |
| 代理机构（人）公章:Delegated agency/agent (signature and seal):经办人： 经办人执业证件号码:Handled by: Handler's practice certificate No.: | 主管税务机关受理专用章:Special Acceptance Seal of the Competent Tax Authority:受理人：Accepted by: |
| 代理申报日期: 年 月 日Submitted on: MM/DD/YY | 受理日期: 年 月 日Accepted on: MM/DD/YY |

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