《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**