《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12 Others 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 | | | | | | | | | | | | | | | | | | | | | | |

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