《限售股转让所得个人所得税清算申报表》  
*Declaration of Liquidation of Personal Income Tax for Income from Transfer of Restricted Shares*

**限售股转让所得个人所得税清算申报表**  
**Declaration of Liquidation of Personal Income Tax for Income from Transfer of Restricted Shares**

填表日期：      年     月    日  
Filled on: MM/DD/YY

税款所属期:    年  月  日至  年  月  日              金额单位：元（列至角分）  
Taxable period: From MM/DD/YY to MM/DD/YY Monetary Unit: CNY (accurate to the second decimal place)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **纳税人基本情况** **General information of taxpayer** | 姓名 Name |  | 证券账户号 Securities account No. | |  | | | | | | | | | | | | | | | | | |
| 有效身份证照类型 Valid ID type |  | 有效身份证照号码 Valid ID No. | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 国籍（地区） Nationality (Region) |  | 有效联系电话 Tel. in use | |  | | | | | | | | | | | | | | | | | |
| 开户银行名称 Bank of deposit |  | 开户银行账号 Bank account | |  | | | | | | | | | | | | | | | | | |
| 中国境内有效联系地址及邮编 Valid address and postal code in China |  | | | | | | | | | | | | | | | | | | | | |
| **开户证券公司（营业部）** **Delegated account opening agency (business office)** | 名称 Name |  | 扣缴义务人编码 Withholding agent No. | | |  | | | | | | | | | | | | | | | | |
| 地址 Address |  | 邮编 Postal code | | |  | | | | | | | | | | | | | | | | |
| **限售股转让收入及纳税情况** **Transfer income and tax payment of restricted shares** | 股票代码 Stock code | 1 |  | | | | | | | | | | | | | | | | | | | |
| 股票名称 Stock name | 2 |  | | | | | | | | | | | | | | | | | | | |
| 转让股数(股) Number of shares transferred | 3 |  | | | | | | | | | | | | | | | | | | | |
| 实际转让收入额 Actual transfer income | 4 |  | | | | | | | | | | | | | | | | | | | |
| 限售股原值和合理税费小计 Subtotals of original value of restricted shares and reasonable taxes | 5=6+7a+7b |  | | | | | | | | | | | | | | | | | | | |
| 限售股原值 Original value of restricted shares | 6 |  | | | | | | | | | | | | | | | | | | | |
| 合理税费 Reasonable taxes | 7a |  | | | | | | | | | | | | | | | | | | | |
| 投资抵扣额 Investment deductions | 7b |  | | | | | | | | | | | | | | | | | | | |
| 应纳税所得额 Taxable income | 8 = 4-5 |  | | | | | | | | | | | | | | | | | | | |
| 税率 Tax rate | 9 | 20% 20 percent | | | | | | | | | | | | | | | | | | | |
| 应纳税额 Tax payable | 10 = 8×9 |  | | | | | | | | | | | | | | | | | | | |
| 已扣缴税额 Tax paid | 11 |  | | | | | | | | | | | | | | | | | | | |
| 应退（补）税额 Tax refundable (reimbursable) | 12=10-11 |  | | | | | | | | | | | | | | | | | | | |
| **声明** **Declaration** | 我声明，此纳税申报表及所附资料是根据《中华人民共和国个人所得税法》及相关法律法规规定填写、报送的，我确保上述资料是真实的、可靠的、完整的。 I hereby declare that this tax return and attached supporting materials are 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, reliable, and complete.  **纳税人**(签字)                                                                   年  月  日 **Taxpayer** (signature):MM/DD/YY | | | | | | | | | | | | | | | | | | | | | |
| 代理人（中介机构）签字或盖章： Agent/agency (signature or seal):  经办人： Handled by:  经办人执业证件号码：代理申报日期：    年  月  日 Handler's practice certificate No.: Applied on: MM/DD/YY | | | | 主管税务机关受理专用章： Special acceptance seal of the competent tax authority:   受理人： Accepted by:  受理时间：     年     月    日 Accepted on: MM/DD/YYYY | | | | | | | | | | | | | | | | | | |

 国家税务总局监制  
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