《天使投资个人所得税投资抵扣情况表》  
*Statement on Investment Deduction from Individual Income Tax for Individual Angel Investors*

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Statement on Investment Deduction from Individual Income Tax for Individual Angel Investors

单位：人民币元（列至角分）  
Monetary unit: CNY (accurate to the second decimal place)

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| 天使投资个人基本情况 General information of individual angel investor | | | | | | | | | | |
| 姓名 Name | 张三 Zhang San | 身份证件类型 Type of identity document | | | xx | 身份证件号码 Identity document No. | 110xxx | | | |
| 国籍（地区） Nationality (Region) | xx | 联系电话 Tel. | | | xxx | 联系地址 Address | xx市xx区xx xx District, xx City | | | |
| 投资抵扣备案编号 Investment deduction filing No. |  | 投资额 Investment amount | | |  | 可抵扣投资额 Deductible investment amount |  | | | |
| 初创科技型企业基本情况 Basic information of hi-tech startup | | | | | | | | | | |
| 企业名称 Name of enterprise | | | xxx公司 xxx Company | | | 纳税人识别号 Taxpayer identification No.  （统一社会信用代码） (Unified social credit code) | | 9111xxxxxxxxxx | | |
| 投资抵扣情况 Details of investment deduction | | | | | | | | | | |
| 股权转让时间 Date of equity  transfer | | 股权转让应纳税所得额 Taxable income from equity transfer | | 从已清算企业结转待抵扣投资额 Carry over investment amount to be deducted from liquidated enterprise | 本企业可抵扣投资额 Deductible investment amount of the Company | 可抵扣投资额合计 Total deductible investment amount | 累计已抵扣投资额 Cumulative deducted investment amount | | 本期抵扣投资额 Investment amount  deducted in the current period | 结转抵扣投资额 Deduction carryover Investment amount |
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| 谨声明：本人知悉并保证本表填报内容及所附证明材料真实、完整，并承担因资料虚假而产生的法律责任。 I hereby declare that I understand and guarantee that the contents and attached supporting materials in this form are true and complete, and I will undertake the legal responsibilities arising from the false information.  天使投资个人签章： 年 月 日 Individual angel investor (signature and seal): MM/DD/YY | | | | | | | | | | |
| 代理机构印章： Agency (seal):  联系人： 填报日期： Contact: Filled on: | | | | | 主管税务机关印章： Competent tax authority (seal):  受理人：  Accepted by:  受理日期： Accepted on: | | | | | |

国家税务总局监制  
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