**个人所得税扣缴申报表**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 税款所属期： | {{ Start }} | | 至 | {{ End }} |
| 扣缴义务人名称： | {{ CN }} | | | | | |
| 扣缴义务人纳税人识别号（统一社会信用代码）： | | {{ CC }} | | | | 金额单位：人民币元（列至角分） |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 姓名 | 身份证件类型 | 身份证件号码 | 纳税人识别号 | 是否为非居民个人 | 所得项目 | | 本月（次）情况 | | | | | | | | | | | | | | | 累计情况 | | | | | | | | | | | 减按计税比例 | 准予扣除的捐赠额 | 税款计算 | | | | | | | 备注 |
| 收入额计算 | | | 减除费用 | 专项扣除 | | | | 其他扣除 | | | | | | | 累计收入额 | 累计减除费用 | 累计专项扣除 | 累计专项附加扣除 | | | | | | 累计其他扣除 | | 应纳税所得额 | 税率/预扣率 | 速算扣除数 | 应纳税额 | 减免税额 | 已交税额 | 应补/退税额 |
| 收入 | 费用 | 免税收入 | 基本养老保险费 | 基本医疗保险费 | 失业保险费 | 住房公积金 | 年金 | 商业健康保险 | 税延养老保险 | 财产原值 | 允许扣除的税费 | 其他 | | 子女教育 | 继续教育 | 住房贷款利息 | 住房租金 | 赡养老人 | 3岁以下婴幼儿照护 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 |
|  | {{ Name }} | | |  |  |  | | 0 |  |  | 5,000 | |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  | 居民身份证 | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | {{ IDN }} | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 正常工资薪金 | | | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| 合计 | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
| 谨声明:本表是根据国家税收法律法规及相关规定填报的，是真实的、可靠的、完整的。 | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | 扣缴义务人（签章）： | | | | | | | | | | | {{ Date }} | | | | | | | | | | |
| 经办人签字： | | | | | | | {{ LP }} | | | | | | | | | | | | | | | 受理人： | | | | | | | | | | | | | | | | | | | | | |
| 经办人身份证号码： | | | | | | | {{ IDN }} | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| 代理机构签章： | | | | | | |  | | | | | | | | | | | | | | | 受理税务机关（章）： | | | | | | | | | | | | | | | | | | | | | |
| 代理机构统一社会信用代码： | | | | | | |  | | | | | | | | | | | | | | | 受理日期： 年 月 日 | | | | | | | | | | | | | | | | | | | | | |

**国家税务总局监制**