

个人所得税纳税申报表 (适用于年所得12万元以上的纳税人申报)

INDIVIDUAL INCOME TAX RETURN (For individuals with an annual income of over 120,000 Yuan)

所得年份: 2021 年

填表日期 2022 年 3 月 31 日

金额单位: RMB人民币元 (列至角分)

Year of income incurred: 2021

Date of filing: date: 31 month: 03 year: 2022

Amount Unit: RMB Yuan

纳税人姓名 Tax payer's name		国籍(地区) Nationality/region	Canada	身份证照类型 ID Type	纳税人识别号 Tax Identification No.		证照号码 ID number		W	2	0	1				0	0	0				8	2	3
任职、受雇单位 Employer		国家能源集团 NICE, China Energy Group	任职受雇单位税务 代码 Employer's Tax ID Code	121	任职受雇单位 所属行业 Industry of Employer	职务 Title		职业 Profession																
在华天数 Days of stay in China		87	境内有效 联系地址 Address in China	北京		境内有效联系地 址邮编 Post code		102212		联系电话 Tel number														
所得项目 Categories of income		年所得额 Annual Income			应纳税所得额 Taxable income	应纳税额 Tax payable	已缴(扣)税额 Tax pre-paid and withheld	抵扣税额 Tax credit	减免税额 Tax exempted or deducted	应补税额 Tax owed	应退税额 Tax refundable	备注 Notes												
		境内 Income from within China	境外 Income from outside China	合计 Total																				
1、工资、薪金所得 Wages and salaries	工资收入 Employment Income	1588642.56	0.00	1588642.56	1588642.56	597274.12	569939.87	0.00	0.00	27224.25	0.00													
2、个体工商户的生产、经营所得 Income from production or business operation conducted by self-employed industrial and commercial households		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
3、对企事业单位的承包经营、承租经营所得 Income from contracted or leased operation of enterprises or social service providers partly or wholly funded by state assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
4、劳务报酬所得 Remuneration for providing services		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
5、稿酬所得 Author's remuneration		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
6、特许权使用费所得 Royalties		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
7、利息、股息、红利所得 Interest, dividends and bonuses		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
8、财产租赁所得 Income from lease of property		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
9、财产转让所得 Income from transfer of property		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
其中: 股票转让所得 Income from transfer of stocks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
个人房屋转让所得 Income from transfer of personal estate		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
10、偶然所得 Incidental income		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
11、其他所得 Other income		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
合计 Total		1588642.56	0.00	1588642.56	1588642.56	597274.12	569939.87	0.00	0.00	27224.25	0.00													

我声明, 此纳税申报表是根据《中华人民共和国个人所得税法》及有关法律、法规的规定填报的, 我保证它是真实的、可靠的、完整的。  
Under penalties of perjury, I declare that this return has been filed according to THE INDIVIDUAL INCOME TAX LAW OF THE PEOPLE'S REPUBLIC OF CHINA and other relevant laws and regulations, and to the best of my knowledge and belief. I guarantee the information provided is true, correct and complete.

Taxpayer's signature 纳税人: \_\_\_\_\_ Tax Office 税务机关: 国家税务总局北京市昌平区税务局 Date 日期: 2022/03/31

(签字): \_\_\_\_\_ (盖章) \_\_\_\_\_ 业务专用章