**个人所得税自行纳税申报表（A表）**

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）

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| 姓名 |  | 国籍（地区） | | |  | 身份证件  类型 | |  | 身份证件号码 | | | |  |  |  | |  | |  |  | |  |  |  | |  | |  |  | |  | |  |  | |  |  | |  |
| 自行申报情形 | □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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 任职受雇  单位名称及  纳税人识别号 | 所得期间 | 所得项目 | 收入额 | 免税所得 | 税前扣除项目 | | | | | | | | | | | 减除费用 | | 准予扣除的捐赠额 | | | 应纳税所得额 | | | | 税率% | | 速算扣除数 | | | 应纳税额 | | 减免税额 | | | 已缴税额 | | | 应补（退）税额 | |
| 基本养老保险费 | 基本医疗保险费 | 失业保险费 | 住房公积金 | 财产原值 | 允许扣除的税费 | 其他 | | 合计 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | 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。  纳税人签字：                     年  月  日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 代理机构（人）公章:  经办人：               经办人执业证件号码: | | | | | | | | | | | | 主管税务机关受理专用章:  受理人： | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 代理申报日期:    年   月   日 | | | | | | | | | | | | 受理日期:    年    月   日 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

 国家税务总局监制