**个人所得税基础信息表（B表）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 姓名 |  | | 身份证件类型 |  | | | 身份证件号码 | | | |  |  | |  |  |  | | |  |  | |  | |  |  | |  | |  | |  | |  | |  |  | |  | |  |  | |  |
| 纳税人类型 | □有任职受雇单位 □无任职受雇单位（不含股东投资者） □投资者 □无住所个人 （可多选） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 任职受雇  单位名称及纳税人识别号 |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| “三费一金”缴纳情况 | □基本养老保险费 □基本医疗保险费  □失业保险费 □住房公积金 □无 （可多选） | | | | | | | | | | | | | | | | | 电子邮箱 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 境内  联系地址 | \_\_\_\_\_\_\_\_省\_\_\_\_\_\_\_\_市\_\_\_\_\_\_\_\_区（县）\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | 邮政编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 联系电话 | 手机：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_固定电话：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | 职业 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 职务 | ○高层 ○中层 ○普通 （只选一） | | | | | | | | | | | | | | | | | 学历 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 是否残疾人/烈属/孤老 | □残疾 □烈属 □孤老 □否 | | | | | | | | | | | | | | | | | 残疾等级情况 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 该栏仅由有境外所得纳税人填写 | ○户籍所在地  ○经常居住地 | | | \_\_\_\_\_\_\_\_省\_\_\_\_\_\_\_\_市\_\_\_\_\_\_\_\_区（县）\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 邮政编码\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 该栏仅由  投资者  纳税人填写 | 投资者类型 | | | □个体工商户 □个人独资企业投资者 □合伙企业合伙人  □承包、承租经营者 □股东 □其他投资者 （可多选） | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 被投资单位信息 | 名称 | |  | | | | | | | | | | | | | | 扣缴义务人编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 地址 | |  | | | | | | | | | | | | | | 邮政编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 登记注册类型 | |  | | | | | | | | | | | | | | 行业 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 所得税征收  方式 | | ○查账征收 ○核定征收（只选一） | | | | | | | | | | | | | | 主管税务机关 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 以下由股东及其他投资者填写 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 公司股本（投资）总额 | | |  | | | | | | | | | | | | | | 个人股本（投资）额 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 该栏仅由无住所纳税人填写 | 纳税人识别号 | | |  |  |  | |  |  |  | | |  | |  | |  | | | |  | |  | | |  | |  | | | |  | |  | | |  | |  | | |  | |
| 国籍（地区） | | |  | | | | | | | | | | | | | | 出生地 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 性别 | | |  | | | | | | | | | | | | | | 出生日期 | | | | | | | | | | | | 年 月 日 | | | | | | | | | | | | | |
| 劳动就业证号码 | | |  | | | | | | | | | | | | | | 是否税收协定缔约国对方居民 | | | | | | | | | | | | ○是 ○否 | | | | | | | | | | | | | |
| 境内职务 | | |  | | | | | | | | | | | | | | 境外职务 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 来华时间 | | |  | | | | | | | | | | | | | | 任职期限 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 预计离境时间 | | |  | | | | | | | | | | | | | | 预计离境地点 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 境内任职  受雇单位 | | 名称 |  | | | | | | | | | | | | | | 扣缴义务人编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 地址 |  | | | | | | | | | | | | | | 邮政编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 境内受聘  签约单位 | | 名称 |  | | | | | | | | | | | | | | 扣缴义务人编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 地址 |  | | | | | | | | | | | | | | 邮政编码 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 境外派遣单位 | | 名称 |  | | | | | | | | | | | | | | 地址 | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 支付地 | | | ○境内支付 ○境外支付  ○境内、外同时支付 （只选一） | | | | | | | | | | | | | | 境外支付国国别（地区） | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 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）签章:  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： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 填表（代理申报）日期: 年 月 日 | | | | | | | | | | | 受理日期: 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |