限售股转让所得个人所得税清算申报表

日期： 年 月 日

税款所属期:  年 月 日 至 年 月 日              金额单位：元（列至角分）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **纳税人基本情况** | 姓名 |  | 证券账户号 | |  | | | | | | | | | | | | | | | | | |
| 有效身份证照类型 |  | 有效身份证照号码 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
| 国籍（地区） |  | 有效联系电话 | |  | | | | | | | | | | | | | | | | | |
| 开户银行名称 |  | 开户银行账号 | |  | | | | | | | | | | | | | | | | | |
| 中国境内有效联系地址及邮编 |  | | | | | | | | | | | | | | | | | | | | |
| **开户证券公司（营业部）** | 名称 |  | | 扣缴义务人编码 |  | | | | | | | | | | | | | | | | | |
| 地址 |  | | 邮编 |  | | | | | | | | | | | | | | | | | |
| **限售股转让收入及纳税情况** | 股票代码 | 1 | |  | | | | | | | | | | | | | | | | | | |
| 股票名称 | 2 | |  | | | | | | | | | | | | | | | | | | |
| 转让股数(股) | 3 | |  | | | | | | | | | | | | | | | | | | |
| 实际转让收入额 | 4 | |  | | | | | | | | | | | | | | | | | | |
| 限售股原值和合理税费小计 | 5=6+7 | |  | | | | | | | | | | | | | | | | | | |
| 限售股原值 | 6 | |  | | | | | | | | | | | | | | | | | | |
| 合理税费 | 7 | |  | | | | | | | | | | | | | | | | | | |
| 应纳税所得额 | 8 = 4-5 | |  | | | | | | | | | | | | | | | | | | |
| 税率 | 9 | |  | | | | | | | | | | | | | | | | | | |
| 应纳税额 | 10 = 8×9 | |  | | | | | | | | | | | | | | | | | | |
| 已扣缴税额 | 11 | |  | | | | | | | | | | | | | | | | | | |
| 应退（补）税额 | 12=10-11 | |  | | | | | | | | | | | | | | | | | | |
| **声明** | 我声明，此纳税申报表及所附资料是根据《中华人民共和国个人所得税法》及相关法律法规规定填写、报送的，我确保上述资料是真实的、可靠的、完整的。  **纳税人**(签字)                                                                   年  月  日 | | | | | | | | | | | | | | | | | | | | | |
| 代理人（中介机构）签字或盖章：  经办人：  经办人执业证件号码：代理申报日期：    年  月  日 | | | | | 主管税务机关受理专用章：   受理人：  受理时间：     年     月    日 | | | | | | | | | | | | | | | | | |

 国家税务总局监制