# 附件三：个人所得税纳税申报表（样表）

**填表前请详细阅读背面的须知**  （适用于年所得12万元以上的纳税人申报）

所得年份: **2016** 年 填表日期：2017 年03 月 日 金额单位：人民币元（列至角分）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 纳税人姓名 |  | 国籍(地区)  **年所得额=各月收入额之和—免税收入-五险一金+年终奖（校内收入可查询财务处综合信息门户中个人工资与个人酬金合计）** |  | 身份证照类型 |  | | 身份证照  号码 |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  | |  |  |  |
| 任职、受雇单位 | **四川大学** | 任职受雇单位税务代码 | **5101074 00009194** | 任职受雇单位  所属行业 | **教育**  **应纳税所得额=年所得额—3500×12** | | 职务 | **登录到财务处综合信息门户查询（http://202.**120.240.199）查询 | | | | | | | | | 职业 | | | | |  | | | | | | | |
| 在华天数 |  | 境内有效  联系地址 |  | | | | 境内有效联系地址邮编 |  | | | | | | | | | 联系电话  **应补税额=应纳税额-已缴税额** | | | | |  | | | | | | | |
| 此行由取得经营所得的纳税人填写 | 经营单位  纳税人识别号 |  | |  | | | 经营单位  纳税人名称 |  | | | | | | | | | | | | | | | | | | | | | |
| 所得项目 | | 年所得额 | | | 应纳税所得额 | 应纳税额 | 已缴（扣）税额 | 抵扣税额 | | | | 减免税额 | | | | | 应补税额 | | | | | 应退税额 | | | | 备注 | | | |
| 境内 | 境外 | 合计 |
| 1、工资、薪金所得 | |  |  |  | **应纳税额=各月纳税额之和+年终奖应纳税额** |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 2、个体工商户的生产、经营所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 3、对企事业单位的承包经营、承租经营所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 4、劳务报酬所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 5、稿酬所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 6、特许权使用费所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 7、利息、股息、红利所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 8、财产租赁所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 9、财产转让所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 其中：股票转让所得 | |  |  |  | — | — | — | — | | | | — | | | | | — | | | | | — | | | |  | | | |
| 个人房屋转让所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 10、偶然所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 11、其他所得 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 合 计 | |  |  |  |  |  |  |  | | | |  | | | | |  | | | | |  | | | |  | | | |
| 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。  纳税人(签字) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 代理人 (签章): 联系电话: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |