个人所得税递延纳税情况年度报告表

报告所属期： 年                                                            单位：股，%，人民币元（列至角分）

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| 公司基本情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 公司名称 | | |  | | | | | | 纳税人识别号 | | | | |  | | | | | 联系人 | |  | | | 联系电话 | |  | |
| 递延纳税有关情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 递延纳税股票（权）形式 | | | | □股票（权）期权 □限制性股票 □股权奖励 □技术成果投资入股 | | | | | | | | | | | | | | | | | | | | | | | |
| 递延纳税明细情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 姓名 | 身份证照类型 | 身份证照号码 | 总体情况 | | | | | | 股票（权）期权 | | | | 限制性股票 | | | | | 股权奖励 | | | | | 技术成果投资入股 | | | |
| 转让情况 | | 剩余情况 | | | 扣缴个人所得税 | 转让情况 | | 剩余情况 | | 转让情况 | | 剩余情况 | | | 转让情况 | | 剩余情况 | | | 转让情况 | | 剩余情况 | |
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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》及有关法律法规规定填写的，是真实的、完整的、可靠的。**  公司法定代表人签章： 年 月 日 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 公司签章：  经办人：  填报日期： 年 月 日 | | | | | | | | 代理申报机构（人）签章:  经办人：  经办人执业证件号码:  代理申报日期: 年 月 日 | | | | | | | | | | 主管税务机关印章:  受理人：  受理日期: 年 月 日 | | | | | | | | | |
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