上市公司股权激励个人所得税延期纳税备案表

备案编号（主管税务机关填写）： 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 | |  | | | 股票代码 | | |  | | | | 联系人 | |  | | 联系电话 | | |  | |
| 股权激励基本情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 股权激励形式 | | | | □股票期权 □限制性股票 □股权奖励 | | | | | | | | | | | | | | | | | | | | | | | |
| 股权激励明细情况 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 姓名 | 身份证照类型 | 身份证照号码 | | | 任职受雇月数 | 股票期权 | | | | 限制性股票 | | | | | | | | | | | | | 股权奖励 | | | |
| 行权日 | 行权日市价 | 行权价 | 行权股数 | 股票登记日 | | 股票登记日市价 | 解禁日 | | 解禁日市价 | | 实际出资总额 | | 本批次解禁数 | | 总股票数 | | 授予日 | 授予日市价 | | 奖励股票数 |
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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。**  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 | | | | | | | | | | |

**国家税务总局监制**