

附件 2

个人所得税生产经营所得纳税申报表（B 表）

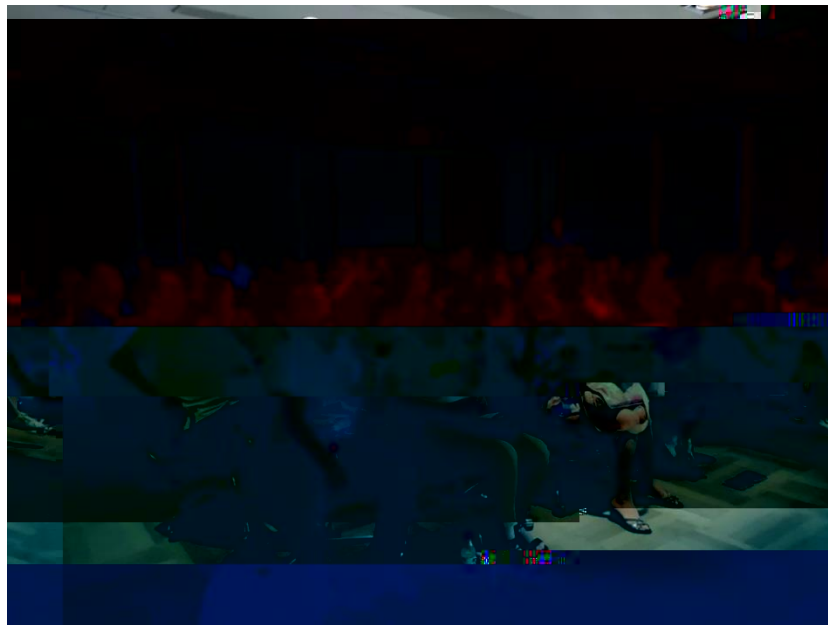
The image shows a screenshot of the 'Personal Income Tax Declaration Form for Business Income (Form B)'. The form is displayed on a light blue background. At the top, there are several input fields for personal information, including 'Name', 'ID Number', 'Residence Address', and 'Declaration Period'. Below these fields, there are sections for 'Business Income' and 'Other Income'. The 'Business Income' section includes fields for 'Total Income', 'Costs and Expenses', and 'Net Income'. The 'Other Income' section includes fields for 'Interest Income', 'Dividend Income', and 'Other Income'. At the bottom of the form, there is a 'Submit' button and a 'Print' button.

（三）表内各行的填写。

1. 第 1 行“收入总额”：填写从事生产经营以及与生产经营有关的活动取得的货币形式和非货币形式的各项收入总金额。包括：销售货物收入、提供劳务收入、转让财产收入、利息收入、租金收入、接受捐赠收入、其他收入。

2. 第 2 行“国债利息收入”：填写已计入收入的国债利息收入。

3. 第 3 行“其他收入”：填写除国债利息收入以外的其他收入。







▲ 中税协代表团合影













