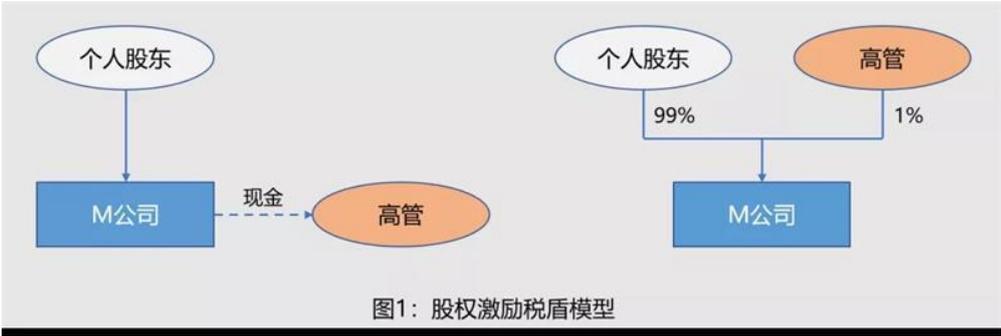






编号	国家	具体规定
1	美国	The employer will be entitled to a tax deduction equal to the amount of ordinary income recognized by an employee in connection with his or her RS award in the employer' s taxable year in which that employee recognizes that ordinary income.
2	法国	deduction may be available for the French subsidiary if the restricted stock meets certain conditions in a "qualifying company must send a form providing details of the costs incurred for the acquisition of the shares." A corporate tax credit is available for the parent company provided that the shares and RSUs meet certain conditions and are based on a "qualifying plan" . The parent company must send an invoice to the subsidiary.
3	新加坡	If a holding company transfers shares to employees of its subsidiary under an EBR scheme and incurs the cost of the shares, the holding company may claim tax deduction based on the lower of the: (a) amount recharged by the holding company for the transferred shares; and (b) actual cost incurred by the holding company in acquiring the transferred shares.













(× × 单位) 集中办理个人所得税综合所得年度汇算确认表

(参考表样)

一、填表须知

填写本表前，请仔细阅读以下内容：
1. 如您选择由单位集中代办个人所得税综合所得年度汇算，请于 2021 年 4 月 30 日前将本表交至单位，后续，请您密切关注集中申报及退（缴）税情况（可下载个人所得税手机 APP 或者登录电子税务局网页端在线关注）；如发现申报信息有误，请及时提醒单位或者自行办理更正申报。
2. 如您无需单位办理个人所得税综合所得年度汇算，则不用填写本表。

二、个人基本情况（为确保不影响您的合法权益，请务必认真填写并确认本栏）

1. 姓名	
[姓名输入框]	
身份证号	
[身份证号输入框]	
手机号码	
[手机号码输入框]	
电子邮箱	
[电子邮箱输入框]	
工作单位	
[工作单位输入框]	
居住地址	
[居住地址输入框]	
户籍地址	
[户籍地址输入框]	
婚姻状况	
[婚姻状况输入框]	
配偶姓名	
[配偶姓名输入框]	
配偶身份证号	
[配偶身份证号输入框]	
配偶手机号码	
[配偶手机号码输入框]	
配偶电子邮箱	
[配偶电子邮箱输入框]	
配偶工作单位	
[配偶工作单位输入框]	
配偶居住地址	
[配偶居住地址输入框]	
配偶户籍地址	
[配偶户籍地址输入框]	
配偶婚姻状况	
[配偶婚姻状况输入框]	
配偶姓名	
[配偶姓名输入框]	
配偶身份证号	
[配偶身份证号输入框]	
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[配偶手机号码输入框]	
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[配偶居住地址输入框]	
配偶户籍地址	
[配偶户籍地址输入框]	
配偶婚姻状况	
[配偶婚姻状况输入框]	







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