

标准申报须知（申报表预填服务）

请您耐心阅读以下提示：

- 1、如您在2023年度已依法预缴个人所得税，且年度综合所得收入不超过12万元或者年度汇算应补税金额不超过400元或者不申请年度汇算退税，可免于办理汇算申报。
- 2、如您有符合条件的大病医疗等专项附加扣除，请提前在“专项附加扣除填报”模块填写信息。
- 3、如您有未申报的收入或未足额享受的税前扣除项目，可在汇算申报时补充申报。

请仔细阅读《申报表使用说明》、《申报注意事项》和《预填数据使用须知》后进入正式申报。

我已阅读并知晓

不同意

Guidelines for standard declaration  
(pre-filling service of declaration form)

Please read the following tips patiently:

- 1.If you have prepaid the tax according to the law,and the annual comprehensive income does not exceed 120,000yuan ,or the amount of tax owed does not exceed 400 yuan,or you do not apply for tax refund,you are exempt from the declaration.
- 2.If you have qualified special additional deductions such as medical treatment for serious diseases, please fill the"Special Additional Deduction Reporting" module in advance.
- 3.If you have undeclared income or pre-tax deduction items that you have not fully enjoyed, you can make supplementary declaration when you make the settlement.

Please read the *Instructions of declaration form* ,*Considerations for declaration* and *Notice for usage of pre-filled data* before your formal declaration.

I have read and known

Disagree

< 返回

标准申报

重置申报



基本信息



收入和税前扣除



税款计算

个人基础信息

姓名



证件号码: 5\*\*\*\*\*3

您的汇算地为您的任职单位所在地。 [查看汇算地说明](#)

汇算地

任职受雇单位

主管税务机关

下一步

< Return

Standard declaration

RESET



Basic information



Income and pre-tax deduction



Tax calculation

Personal information

NAME



Identification number: 5\*\*\*\*\*3

Your location of settlement is the same as your employer's. [Check the description of the settlement place.](#)

Location of settlement

Employer

Competent tax authority

Next step

取消

奖金计税方式选择

确定

- 1、在年度汇算申报时，您可重新选择将全年一次性奖金收入并入综合所得计税，也可以选择其中一笔奖金单独计税。[查看政策说明](#)
- 2、奖金计税方式的选择，将会影响汇算的税款计算结果。请您根据自身情况进行选择。

“全年一次性奖金”计税方式

全部并入综合所得计税

若选择此项，将会把所有的“全年一次性奖金”并入综合所得申报中

单独计税

选择其中一笔单独计税，其余将全部并入综合所得申报中

Cancel

selection of bonus tax method

Confirm

- 1.In the annual settlement , you can re-choose to incorporate the annual one-time bonus income into the comprehensive income , or you can choose one of the bonuses to be taxed separately. [Check the policy statement](#)
- 2.The selection of bonus tax calculation method will affect the tax outcome of the annual settlement. Please choose according to your own situation.

"One-time bonus for the whole year" tax calculation method

Incorporate into the comprehensive income

If you choose this method, all the "one-time bonuses for the whole year" will be incorporated in the comprehensive income.

Separate taxation

If you choose one of them to be taxed separately, and all the others will be incorporated into comprehensive income.

返回

标准申报

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基本信息收入和税前扣除税款计算

应纳税所得额=收入-费用-免税收入-减除费用-专项扣除-专项附加扣除-依法确定的其他扣除-准予扣除的捐赠额

请准确填写收入、费用、免税收入和税前扣除等信息，系统将根据您填写的内容自动计算应纳税所得额。

收入（元）

工资薪金

劳务报酬

0.00

稿酬

0.00

特许权使用费

0.00

费用、免税收入和税前扣除

费用

(劳务报酬收入+稿酬收入+特许权使用费收入)×20%

0.00

免税收入

0.00

收起

稿酬所得免税部分+其他免税收入

稿酬所得免税部分

稿酬收入×(1-20%)×30%

0.00

其他免税收入

0.00

减除费用

60000.00

专项扣除

三险一金

展开

专项附加扣除

0.00

其他扣除项目

收起

年金

商业健康险

0.00

税延养老保险

0.00

允许扣除的税费

0.00

个人养老金

0.00

其他

准予扣除的捐赠额

0.00

应纳税所得额

保存

下一步

Return

Standard declaration

...

Basic informationIncome and pre-tax deductionTax calculation

Taxable income = income - expenses - tax-free income - deductible expenses-special deductions-special additional deductions-other deductions determined according to law- deductible donations

Please fill in the information such as income, expenses, tax-free income and pre-tax deduction accurately, based on which the taxable income will be automatically calculated.

Income (yuan)

Wages and salaries(if you have a bonus,please confirm it in the detail page. )

Labor remuneration

0.00

Author's remuneration

0.00

Royalties

0.00

Expenses, tax-free income and pre-tax deduction

Expenses

( Labor remuneration+author's remuneration+royalty )x20%

0.00

Tax-free income

0.00

Collapse

Tax-free part of author's remuneration+other tax-free income)

Tax-free part of author's remuneration

author's remuneration x(1-20%)x30%

0.00

Other tax-free income

0.00

Deductible expenses

60000.00

Special deductions

Three Insurances and Housing Fund

Expand

Special additional deductions

0.00

Other deductions

Collapse

Annuity

Commercial health insurance

0.00

Tax-deferred endowment insurance

0.00

Allowable tax deduction

0.00

Private pension

0.00

Others

Amount of donation deductible

0.00

Taxable income

Save

Next step

标准申报

返回

减除费用 60000.00

专项扣除 展开

三险一金

专项附加扣除 0.00

其他

准予扣除的捐赠额 0.00

应纳税所得额

保存

下一步

提示

请您认真核对已填报的综合所得收入、费用、免税收入以及捐赠等各项扣除项目，有无漏报或错误，确认无误后再进行下一步操作，是否继续？

取消

继续

标准申报

返回

减除费用 60000.00

专项扣除 展开

三险一金

专项附加扣除 0.00

其他

准予扣除的捐赠额 0.00

应纳税所得额

保存

下一步

TIPS

Please carefully check the information you have filled such as comprehensive income, expenses, tax-free income, donations and other deductions, and make sure there are no omissions or errors. Do you want to continue ?

NO

YES

返回

标准申报

重置申报

基本信息

收入和税前扣除

税款计算

应纳税额

综合所得应纳税额(元)

减免税额

已缴税额

应补税额 = 应纳税额-减免税额-已缴税额

如有其他补充事项，可填写备注

应补税额(元) ¥ 0.00

保存

提交申报

Return

Standard declaration

RESET

Basic information

Income and pre-tax deduction

Tax calculation

Tax payable

Tax payable for comprehensive income (yuan)

Tax exempted or deducted

Tax pre-paid and withheld

Tax owed = tax payable-tax exempted or deducted -tax pre-paid and withheld

If there are other supplementary items, please fill in the remarks

Tax owed (yuan) ¥ 0.00

Save

Submit