



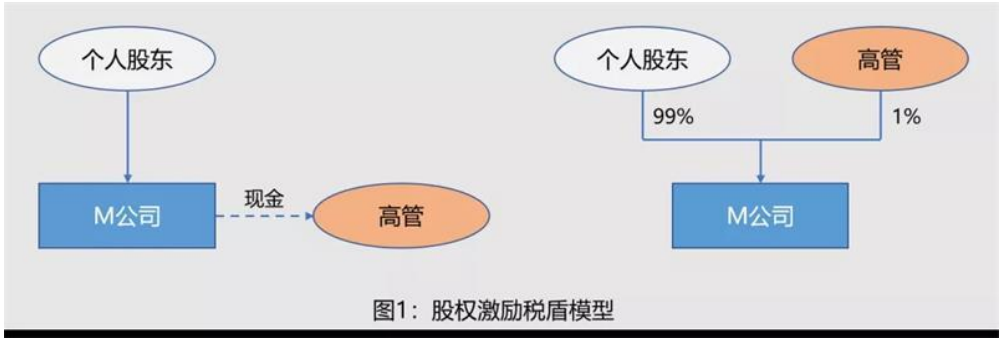
---

---



编号	国家	具体规定
	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. 1
deduction may be available for the French subsidiary if the restricted stock meets certain conditions in a "qualifying plan". The company must send the parent company a copy of the details of the subsidiary's corporate tax return and a form providing the costs retained for the plan.	2	法国 A corporate tax deduction is available for the parent company provided that the subsidiary and RSUs meet certain conditions and are based on a "qualifying plan". The parent company must send the subsidiary an invoice detailing the costs and the subsidiary must attach to its return, a specific form for the principle allocation of the costs.
If a holding company transfers treasury shares to employees of its subsidiary under an EEBR scheme and recharges the cost of the shares to the subsidiary, the holding company can claim a tax deduction based on the amount of the cost incurred by the subsidiary in transferring the shares.	3	新加坡 If a holding company transfers treasury shares to employees of its subsidiary under an EEBR scheme and recharges the cost of the shares to the subsidiary, the holding company can claim a tax deduction based on the amount of the cost incurred by the subsidiary in transferring the shares.









































(××单位)集中办理个人所得税综合所得年度汇算确认表

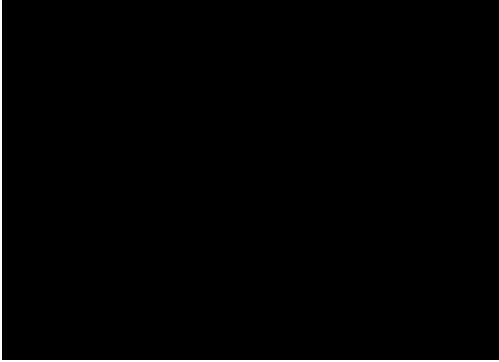
(参考表样)

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，请您密切关注申报及退税情况（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	
2. 身份证号码/纳税人识别号	□□□□□□□□□□□□□□□□
3. 手机号码	□□□□□□□□□□
4. 有效联系地址	省（区、市） 市（县、区、市） 街道（乡、镇）
5. 电子邮箱	□□□□□□□□□□





















• • • • • • • • • •  
• • • • • • • • • •

