

Income Tax Payment Record of the People's Republic of China

(Previous Certificate for Tax Payment)

Verification

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Period: Jan. Dec.

Name of Taxpayer:

Taxpayer Identification Number:

Type of ID Document: Resident ID Card

ID Card No.:

Currency: RMB Yuan

Tax Filing Date	Tax Payment Amount	Tax Payment Date	Income Item	Tax Period	Tax Authority receiving payment	Note
2024.02.22	54	2024.02.22	Wages and Salaries	2024.01	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.03.11	33	2024.03.11	Wages and Salaries	2024.02	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.04.11	34	2024.04.12	Wages and Salaries	2024.03	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.05.13	67	2024.05.13	Wages and Salaries	2024.04	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.06.11	01	2024.06.11	Wages and Salaries	2024.05	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.07.11	34	2024.07.12	Wages and Salaries	2024.06	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.08.12	39	2024.08.12	Wages and Salaries	2024.07	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2024.09.11	38	2024.09.11	Wages and Salaries	2024.08	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	
2025.03.08	0.00	2025.03.10	Wages and Salaries	2024.01-2024.12	Taxation Bureau, Qingpu District, Shanghai, State Administration of Taxation	Remitted
Total Amount	One					

Note:

1. Please keep securely this record because it contains sensitive information of the taxpayer;
2. You can verify this record in the following ways:
 - (1) Scan the 2d code on the right top of it with the APP on your smartphone to verify it;
 - (2) Input the verification code for query on the right top of it in the administration system for natural person taxation to verify it;
3. The chromatic aberration caused by different printers does not affect its use validity;

Issued by (the certificate-issuing agency)(seal):

Seal: SI

Issued on: Marc

This Certificate may not be used as the accounting voucher or tax deduction voucher for the taxpayer.





中华人民共和国 个人所得税纳税记录

(原《税收完税证明》)



查询验证码

记录期间：20 年 月-2 年 月

纳税人名称：

纳税人识别号：

身份证件类型：居民身份证

身份证件号码：

金额单位：元

申报日期	实缴(退)金额	入(退)库日期	所得项目	税款所属期	入库税务机关	备注
2024.02.22		2024.02.22	工资薪金所得	2024.01	国家税务总局上海市青浦区税务局	
2024.03.11	€	2024.03.11	工资薪金所得	2024.02	国家税务总局上海市青浦区税务局	
2024.04.11		2024.04.12	工资薪金所得	2024.03	国家税务总局上海市青浦区税务局	
2024.05.13	7	2024.05.13	工资薪金所得	2024.04	国家税务总局上海市青浦区税务局	
2024.06.11	01	2024.06.11	工资薪金所得	2024.05	国家税务总局上海市青浦区税务局	
2024.07.11	4	2024.07.12	工资薪金所得	2024.06	国家税务总局上海市青浦区税务局	
2024.08.12	1000.39	2024.08.12	工资薪金所得	2024.07	国家税务总局上海市青浦区税务局	
2024.09.11	38	2024.09.11	工资薪金所得	2024.08	国家税务总局上海市青浦区税务局	
2025.03.08	0	2025.03	汇缴	2024.01-2024.12	国家税务总局上海市青浦区税务局	已汇缴
金额合计						

Barrister, Solicitor and Notary Public
 Tel: 416-490-1111
 107 Legends Way, Markham, ON L3R 5Z9

说明：

- 1.本记录涉及纳税人敏感信息，请妥善保管。
- 2.您可以通过以下方式对本记录进行验证：
 - (1)通过手机App扫描右上角二维码进行验证；
 - (2)通过自然人电子税务局输入右上角查询验证码进行验证；
- 3.不同打印设备造成的色差不影响使用效力。

本凭证不作为纳税人记账、抵扣凭证

开具机关(盖)

开具时间：2025年 月 日

