



国家税务总局电子税务局
E-TAX CHINA

非居民企业跨境办税 用户操作指引

Operation Guidelines of
Cross-border Tax Service for
Non-resident Enterprises



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一、业务概述 Overview

本业务适用于在中国境内未设立机构场所的非居民企业，就来源于非上市公司（不含限售股）的股权转让所得，按次自行申报企业所得税（适用无扣缴义务人的情况）、印花税。

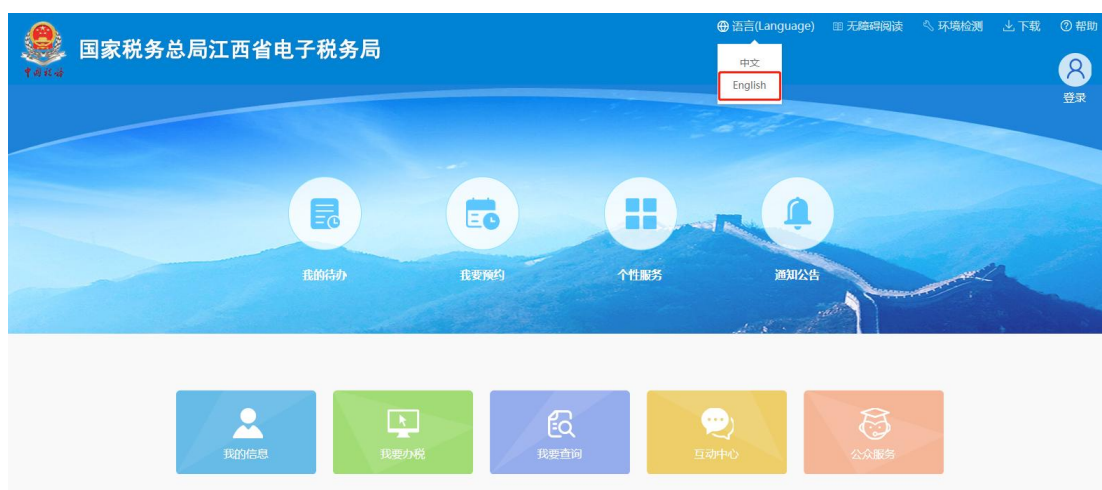
This service is applicable to non-resident enterprises without any institutions or establishments in China, reporting their enterprise income tax (in cases without withholding agents) and stamp tax on a case-by-case basis on the income derived from equity transfers of non-listed enterprises (not including restricted shares).

二、具体操作步骤 Specific Operations

2.1 用户注册 Registration

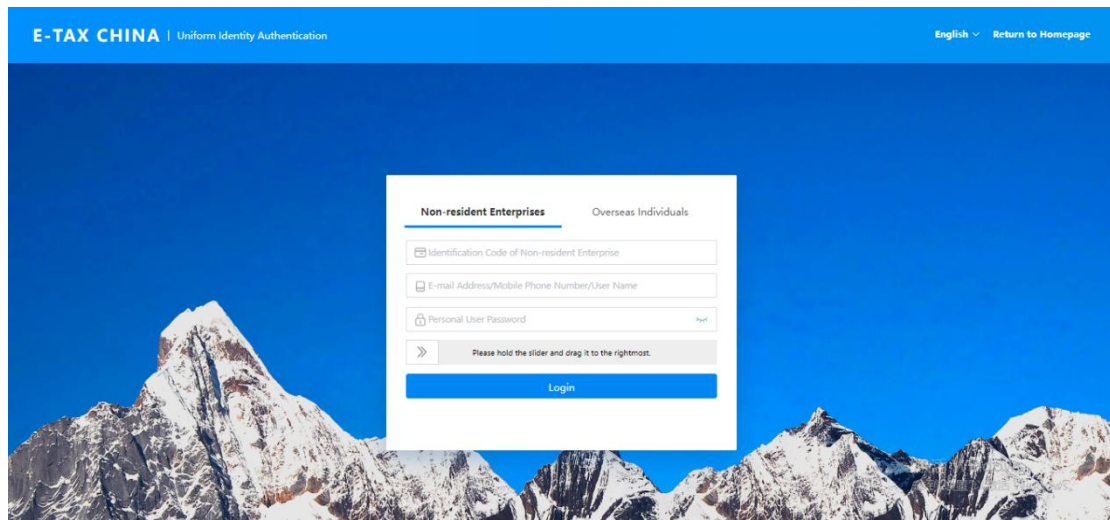
打开电子税务局，可以点击右上方按钮切换到英文语言；

Open E-tax China, and click on the top right button to switch to English;



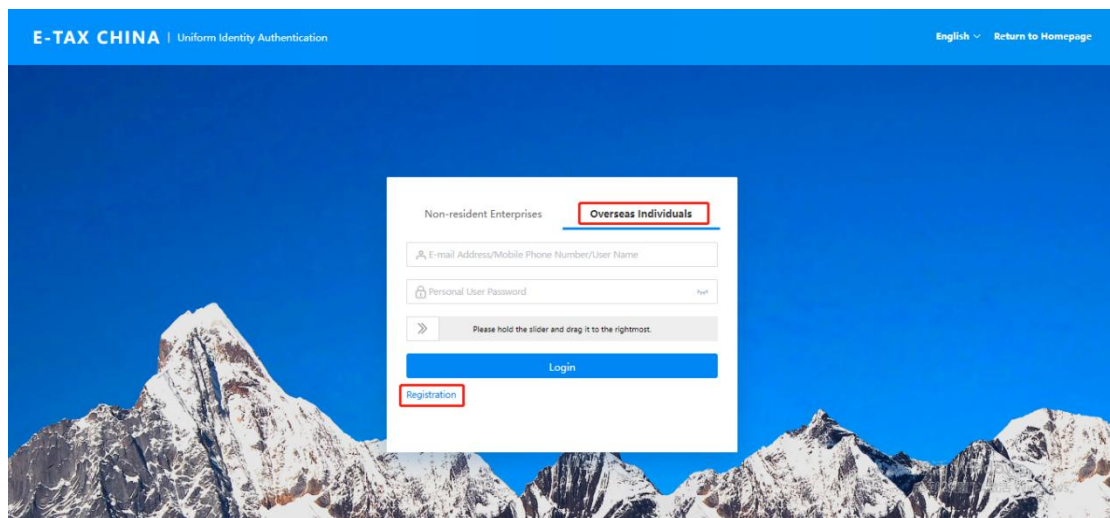
切换到英文语言模式；

Switch to English;



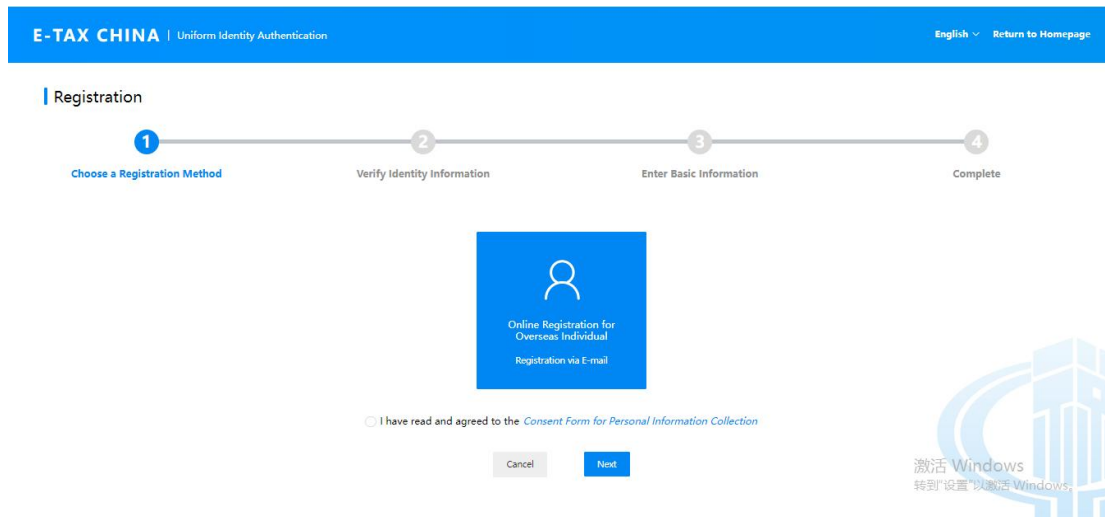
点击切换到“境外自然人”，可查看到“用户注册”入口；

Click on "Overseas Individuals " to see the "Registration" portal;



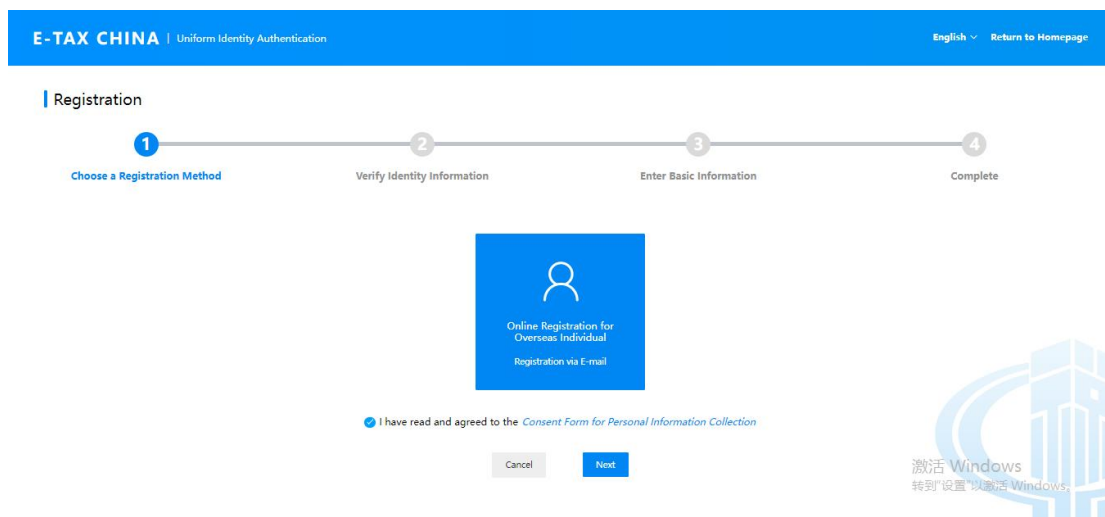
2) 点击【用户注册】，进入注册页面；

Click on "Registration" to enter the registration page.



3) 勾选“我已阅读并同意《个人信息保护告知同意书》”，点击【下一步】，进入校验身份信息填写页面；

Check "I have read and agree to the Consent Form for Personal Information Collection", and click on "Next" to enter the identity information verification page;



4) 输入姓名、证件类型、证件号码、性别、国籍（地区），点击【下一步】进行基本信息填写；

Enter your name, type of ID Document, ID number, gender, country (region), and click on "Next" to fill in the basic information;

E-TAX CHINA | Uniform Identity Authentication English [Return to Homepage](#)

Registration

1 Choose a Registration Method 2 **Verify Identity Information** 3 Enter Basic Information 4 Complete

* Name

* Type of ID Document

* ID Number

* Gender

* Country (Region)

[Previous](#) [Next](#)

激活 Windows
转到“设置”以激活 Windows。

5) 输入密码、确认密码、邮箱、点击【获取验证码】进行验证码获取；

Enter the password, confirm the password, the email address, and click on “Get a verification code” to obtain the verification code;

E-TAX CHINA | Uniform Identity Authentication English [Return to Homepage](#)

Registration

1 Choose a Registration Method 2 Verify Identity Information 3 **Enter Basic Information** 4 Complete

* Password

* Confirm Password

* Email Address

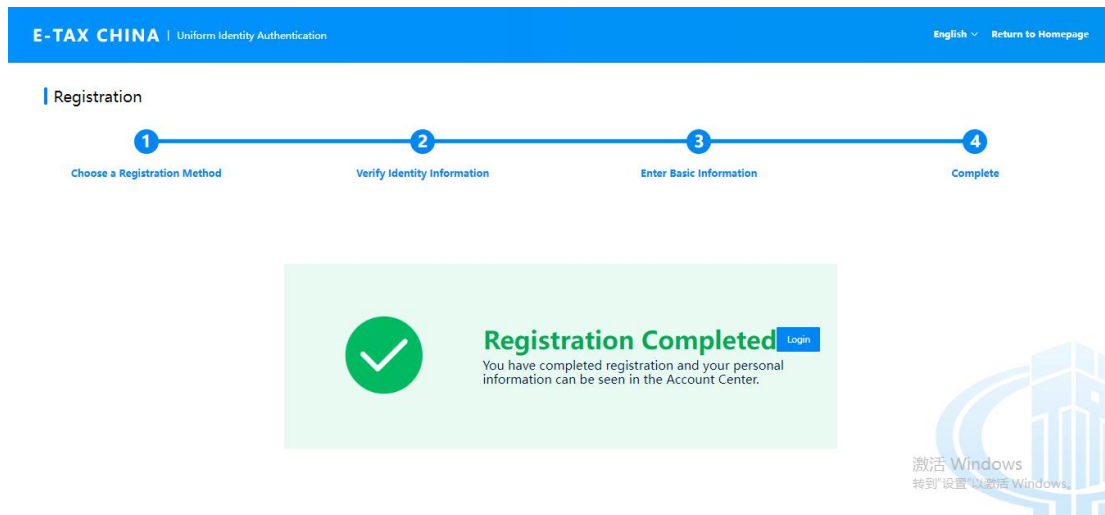
* Verification Code of Email [Get a verification code](#)

[Previous](#) [Next](#)

激活 Windows
转到“设置”以激活 Windows。

6) 输入邮箱验证码、点击【下一步】，完成用户注册。

Enter the verification code of email and click on “Next” to complete registration;



2.2 用户登录 Login

2.2.1 境外自然人登录 Overseas Individuals Login

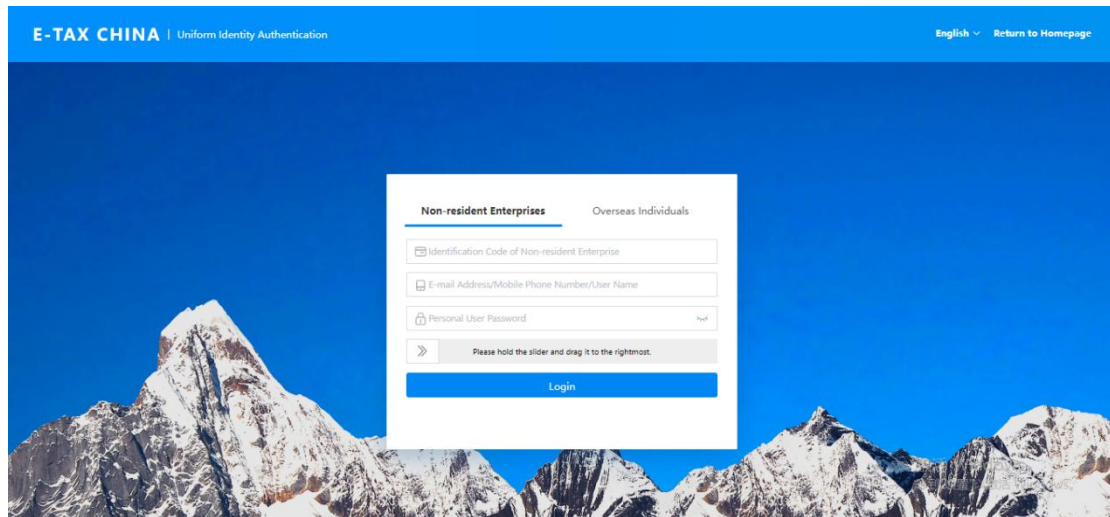
1) 打开电子税务局，点击右上方按钮切换成英文语言；

Open E-tax China, and click on the top right button to switch to English;



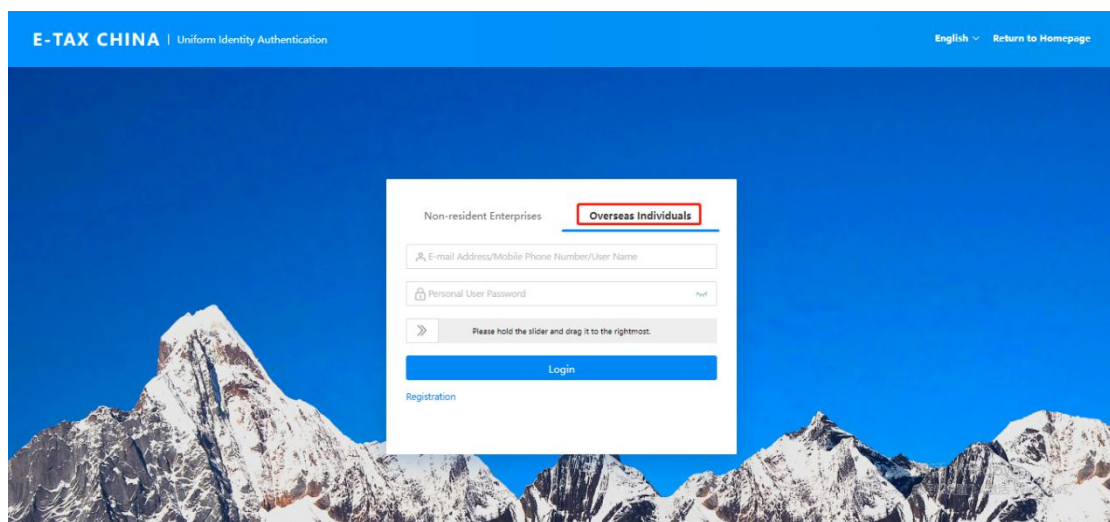
切换成英文语言模式：

Switch to English;



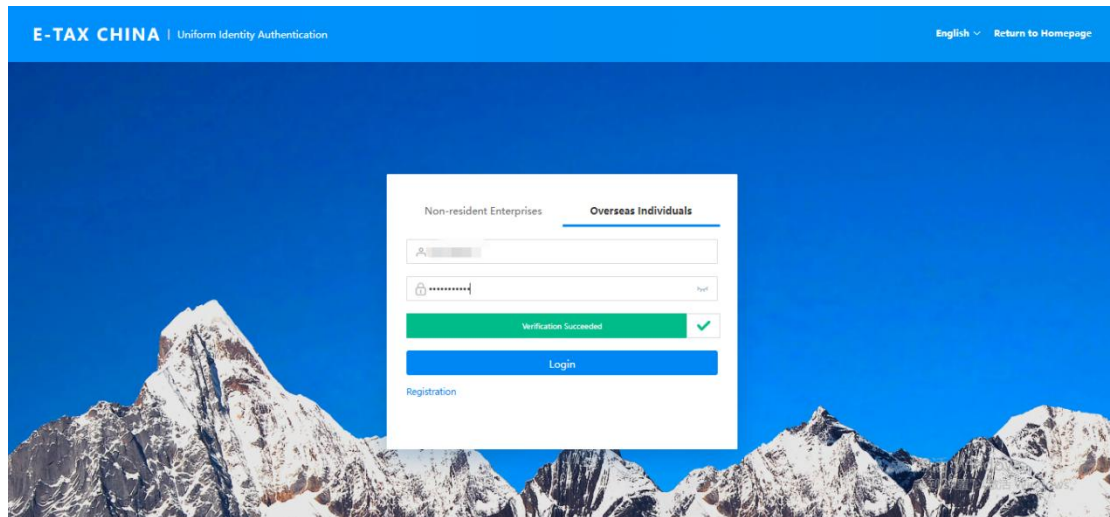
2) 点击【境外自然人登录】，切换境外自然人登录入口；

Click on "Overseas Individuals " and switch to "Login";



3) 用户输入邮箱地址、个人用户密码，完成滑块验证，点击【登录】，完成境外自然人登录。

Enter the email address and Password, complete the slider verification, and click on "Login" to complete login.



2.2.2 非居民企业登录 Non-resident Enterprise Login

1) 打开电子税务局登录页面, 点击右上方按钮切换成英文语言;
Open E-tax China, and click on the top right button to switch to English;



2) 点击【非居民企业】, 切换非居民企业登录入口;
Click on "Non-resident Enterprise" to see the "Login" portal.

E-TAX CHINA | Uniform Identity Authentication English Return to Homepage

Non-resident Enterprises Overseas Individuals

Identification Code of Non-resident Enterprise

E-mail Address/Mobile Phone Number/User Name

Personal User Password

Please hold the slider and drag it to the rightmost.

Login

3) 用户输入非居民企业身份码、邮箱地址/手机号码/用户名和个人用户密码，完成滑块验证，点击【登录】，完成非居民企业登录。

Enter the Non-resident Enterprises Identification Number, Email address/Mobile phone number/User name and Password to complete the slider verification, and click on "Login" to complete login.

E-TAX CHINA | Uniform Identity Authentication English Return to Homepage

Non-resident Enterprises Overseas Individuals

Verification Succeeded

Login

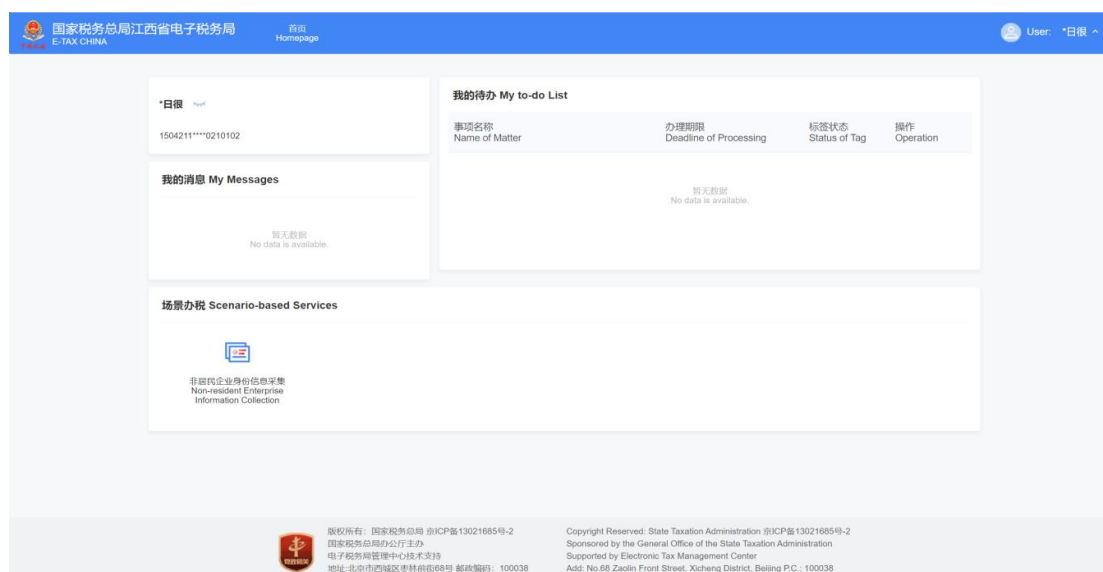
2.3 非居民企业身份信息采集 Non-resident Enterprise Information Collection

1) 进行自然人身份登录，详细操作详见本文档为“2.2.1 境外自然人登录”章节。

Complete Overseas Individuals login first. For detailed operations, see "2.2.1 Overseas Individuals Login".

2) 登录后，在首页点击【非居民企业身份信息采集】功能菜单。

After logging in, click on the "Non-resident Enterprise Information Collection" menu on the home page.



3) 系统跳转至非居民企业信息采集界面，手动录入相关信息，若缺少“办税员联系电话”或“办税员电子邮箱”信息需进行手动补录。

Enter relevant information on the page of Non-resident Enterprise Information Collection. If the "Tax Agent Phone Number" or "Tax Agent Email Address" is missing, please manually enter it/them.

附送资料 Attached Documents 保存 Save 重置 Reset 下一步 Next

非居民企业身份信息采集 Non-resident Enterprise Information Collection

基本信息 Basic Information

*非居民企业所属国（地区） Resident Jurisdiction of Non-resident Enterprise 中国香港特别行政区 HongKongSpecialAdministrativeRegionOfChina	*非居民企业所属国（地区）纳税人识别号 Tax Code of Non-resident Enterprise in Resident Jurisdiction	*非居民企业所属国（地区）纳税人识别号/证书名称 Type of Certificate with Tax Code of Non-resident Enterprise in Resident Jurisdiction
*非居民企业外文名称 Name of Non-resident Enterprise (in Original language)	*非居民企业中文名称 Name of Non-resident Enterprise (in Chinese)	*非居民企业在所属国（地区）注册地址 Registered Address of Non-resident Enterprise in Resident Jurisdiction

办税员 Tax Agent

办税员姓名 Tax Agent Name	办税员证件名称 Type of Identification of Tax Agent 外国护照	办税员证件号码 Tax Agent Identification Number
办税员联系电话 Tax Agent Contact Number	办税员电子邮箱 Tax Agent Email Address	

4) 点击【上传】进行对应附列资料的上传。

Click on "Upload" to upload Attached Documentation.

附送资料上传

该事项共有2个附送资料需要上传，单个文件不超过10M，支持上传的附件类型格式 [附件设置](#)

序号 Number	附送资料名称 Name of Uploaded Document	必填 Mandatory Submission	当前文件 Document Name	上传份数/最多份数	上传操作 Operation	
1	非居民企业在其所属国（地区）的纳税人识别号/证书名称 Certificate with Tax Code of Non-resident Enterprise in Resident Jurisdiction	是 Yes		0/1	本地 手机 资料库	
2	授权委托书或证明该自然人为非居民企业员工的其他资料（非中、英文资料同时提供中文或英文翻译件） Power of Attorney or Other Documents Proving the Natural Person is an Employee of the Non-resident Enterprise (Documents in Neither English nor Chinese Must Be Accompanied by Chinese or English Translations)	是 Yes		0/1	本地 手机 资料库	

温馨提示

- 尊敬的纳税人，根据纳税服务3.0简化申报资料的要求，您所办理的业务要求提供以上资料，如上面资料内容为空，则无需提供资料。请按相关要求上传相关资料，并确保资料真实、准确、清晰，以免影响业务办理。名称中带有《委托办理承诺书》的资料，允许容缺后补，可通过下载模板，填写并上传容缺承诺书后继续办理。

Tips

- Dear taxpayer, in accordance with the requirements of the Tax Service Standard 3.0 to simplify the declaration documents, the business you are handling requires the provision of the above information. If there is no relevant information, the documents will not be required. Please upload relevant documents as required, and ensure that the documents are true, accurate, and clear, so as not to affect business processing.

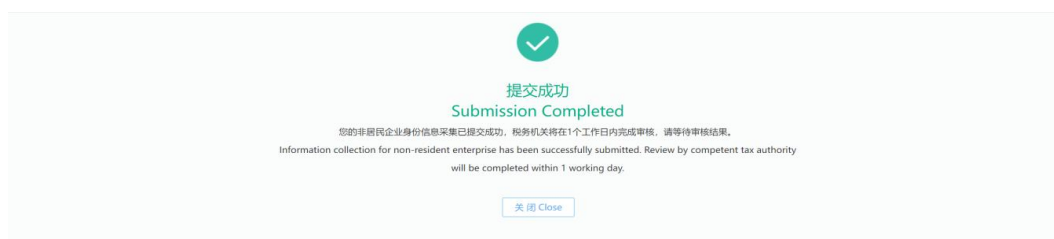
[确定](#)

5) 填写完成后，点击【提交】按钮。

Click on "Submit" after completing the filling.

6) 提交成功，系统提示“您的非居民企业身份信息采集已提交成功，税务机关将在1个工作日内完成审核，请等待税务机关审核结果”。

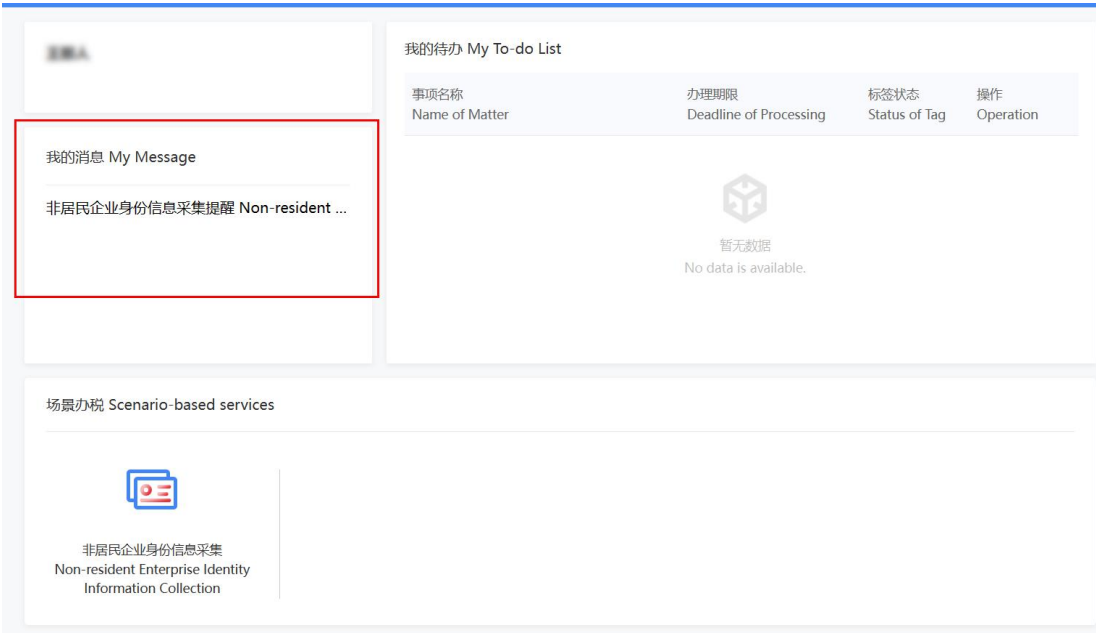
If the submission is successful, the system will prompt “Information for non-resident enterprise has been successfully submitted. Review by the tax authority in charge will be completed within 1 working day.”



7) 当审核通过后，可通过邮箱或电子税务局站内信查看结果并获

取到“非居民企业身份码”。

Check the result and get the Identification Code of Non-resident Enterprise through Email or internal mail of E-Tax China after the review is completed.



点击消息，系统跳转至服务提醒界面，展示审核结果等信息。

Click on "Message" for result on the page of service reminder.



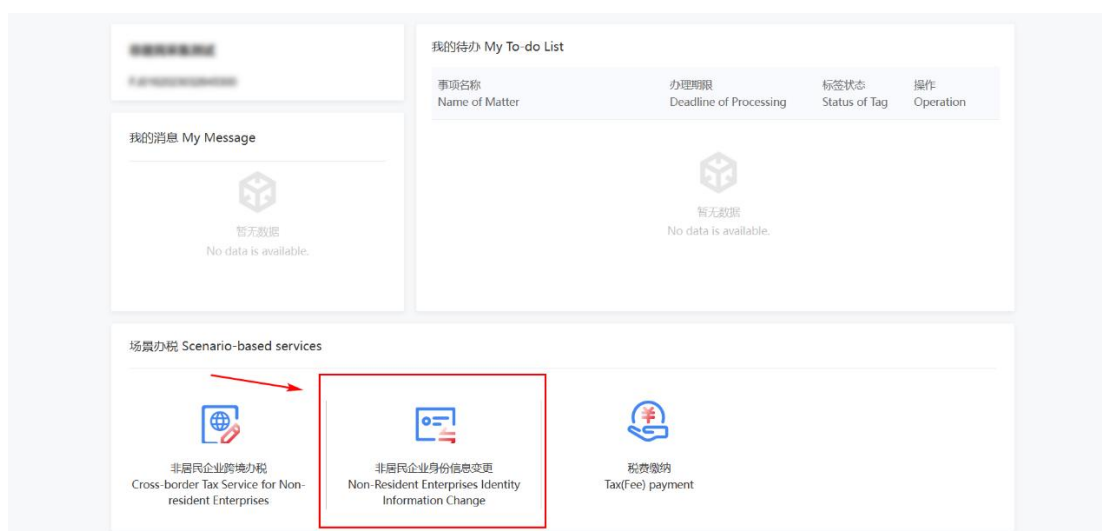
2.4 非居民企业身份信息变更 Non-resident Enterprise Information Change

1) 通过“非居民企业身份码”进行非居民企业登录，详细操作详见本文档 “2.2.2 非居民企业登录”章节。

Complete Non-resident Enterprises login by entering the “Identification Code of Non-resident Enterprise”. For detailed operations, see “2.2.2 Non-resident Enterprises Login”

2) 登录后，在首页点击【非居民企业身份信息变更】功能菜单。

After logging in, please click on “Non-resident Enterprise Information Change” on the homepage.



3) 系统跳转至非居民企业身份信息变更界面，点击【新增】。

Click on “Add” on the “Non-resident Enterprise Information Change” page.

非居民企业身份信息变更
Non-resident Enterprise Information Change

办税员
Tax Agent

操作 Operation	变更事项 Items To-be Changed	变更前内容 Information Before Change	变更后内容 Information After Change
+ 新增 删除	请选择变更事项 Please select a change item 请选择变更事项 Please select a change item 非居民企业外文名称 Name of Non-resident Enterprise (in English) 非居民企业中文名称 Name of Non-resident Enterprise (in Chinese) 非居民企业在其属民国（地区）注册地		

4) 选择事项，录入相关信息。

Click on "Items To-be Changed", and enter relevant information.

非居民企业身份信息变更
Non-resident Enterprise Information Change

办税员
Tax Agent

操作 Operation	变更事项 Items To-be Changed	变更前内容 Information Before Change	变更后内容 Information After Change
+ 新增 删除	请选择变更事项 Please select a change item 请选择变更事项 Please select a change item 非居民企业外文名称 Name of Non-resident Enterprise (in English) 非居民企业中文名称 Name of Non-resident Enterprise (in Chinese) 非居民企业在其属民国（地区）注册地		

5) 进入上传附列资料界面，点击【上传】进行相应附列资料的上传。

Enter the page of uploading the attachments, then click on "upload".

附送资料上传

该事项共有2个附送资料需要上传，单个文件不超过10M，支持上传的附件类型格式: [图片设置](#)

附送资料列表
List of documents attached

序号 Number	附送资料名称 Name of Uploaded Document	必报 Mandatory Submission	当前文件 Document Name	上传份数/最多份数	上传操作 Operation	
1	非居民企业在其居民国能显示纳税编码的相关证件 Certificate with Tax Code of Non-resident Enterprise in Resident Jurisdiction	是 Yes		0/1	本地 手机 资料库	
2	授权委托书或能证明该自然人为非居民企业员工的其他资料（非中、英文需同时提供中文或英文翻译件） Power of Attorney or Other Documents Proving the Natural Person is an Employee of the Non-resident Enterprise (Documents in Neither English nor Chinese Must Be Accompanied by Chinese or English Translations)	是 Yes		0/1	本地 手机 资料库	

温馨提示

尊敬的纳税人，根据纳税规范3.0简化申报资料的要求，您所办理的业务要求提供以上资料，如上面资料内容为空，则无需提供资料。请按照要求上传相关资料，并确保资料真实、准确、清晰，以免影响业务办理。名称中带有《容缺办理承诺书》的资料，允许容缺后补，可通过下载模板，填写并上传容缺承诺书后继续办理。


Tips

Dear taxpayer, in accordance with the requirements of the Tax Service Standard 3.0 to simplify the declaration documents, the business you are handling requires the provision of the above information. If there is no relevant information, the documents will not be required. Please upload relevant documents as required, and ensure that the documents are true, accurate, and clear, so as not to affect business processing.

[确定](#)

6) 提交成功，系统提示“您的非居民企业身份信息变更申请已提交成功，请等待税务机关审核结果。”

After successful submission, the system will remind you that “Your application to change non-resident enterprise information has been successfully submitted. Please wait for review results by tax authorities.”



提交成功
Submission Completed

您的非居民企业身份信息变更申请已提交成功，请等待税务机关审核结果。
Your request for change of non-resident enterprise information has been submitted. Please wait for review results.

[关闭 Close](#)

2.5 非居民企业跨境办税 Cross-border Tax Service for Non-resident Enterprises

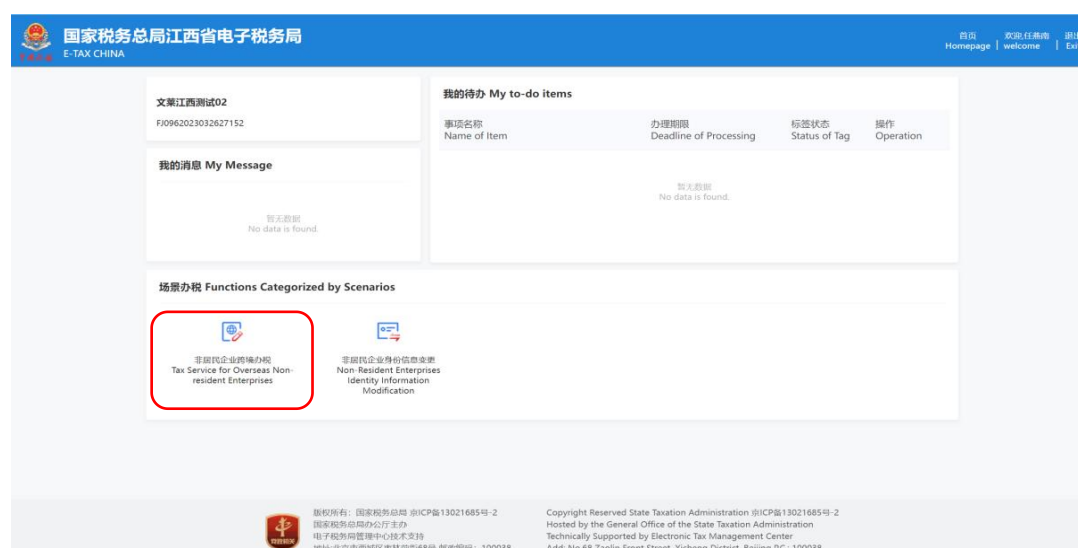
1) 通过“非居民企业身份码”进行非居民企业登录，详细操作

2) 详见本文档 “2.2.2 非居民企业登录”章节。

Enter the “Identification Code of Non-resident Enterprise” to log in Non-resident Enterprise account, see 2.2.2 Registration of Non-resident Enterprises for details on instructions.

3) 登录后进入首页，点击“非居民企业跨境办税”。

After logging in, please click on “Cross-border Tax Service for Non-resident Enterprises” on the homepage.



4) 进入“非居民企业跨境办税”页面；当存在合同时，会自动带出合同列表；当无合同时，可点击新增合同。

Enter the page of “Cross-border Tax Service for Non-resident Enterprises”. If contracts exist, the contract list will be automatically displayed. Otherwise, click on "Add New Contract".

暂时仅支持非上市公司股权转让（不含限售股）
Temporarily only support equity transfer of non listed companies (excluding restricted shares).

系统合同编号

请输入 please enter

合同名称

请输入 please enter

合同采集日期

至

查询Inquire

合同信息 CONTRACT INFORMATION

系统合同编号 System Contract No.	合同名称 Name of the contract	合同总金额 Total amount of contract	币种 Currency	所得类型 Type of declared income	合同执行起始时 Start time of contract execution
暂无合同信息 去新增 No contract information To add					

5) 点击【新增合同】或【去新增】按钮，进入合同采集页面，录入合同相关信息、选择被转让的中国居民企业信息、上传附送资料等。具体操作如下：

Click on “New Contract” or “Add new contract” to enter the page of “Contract Information Collection”. Enter the Contract Information, select the Information of the Transferred Chinese Resident Enterprises and upload the Attached Documentation, etc. The detailed operating steps are as follows:

暂时仅支持非上市公司股权转让（不含限售股）
Temporarily only support equity transfer of non listed companies (excluding restricted shares).

系统合同编号

请输入 please enter

合同名称

请输入 please enter

合同采集日期

至

查询Inquire

合同信息 CONTRACT INFORMATION

系统合同编号 System Contract No.	合同名称 Name of the contract	合同总金额 Total amount of contract	币种 Currency	所得类型 Type of declared income	合同执行起始时 Start time of contract execution
暂无合同信息 去新增 No contract information To add					

①录入合同相关信息；

Enter the contract information;

合同信息 CONTRACT INFORMATION

非居民企业身份码 Non-resident enterprise identification code	非居民纳税人名称 Name of non-resident taxpayer	所得类型 Type of declared income
FJ0962023032627152	文莱江西测试02	转让财产所得 Income from transfer of property
*合同（协议或支付凭证）名称 Name of contract (agreement or payment voucher)	合同（协议或支付凭证）编号 Contract (agreement or payment voucher) No	*合同（协议或支付凭证）币种 Currency of contract (agreement or payment voucher)
合同名称	合同编号	文莱元
*合同（协议或支付凭证）总金额 Total amount (agreement or payment voucher)	*合同签订日期 Contract signing date	*合同执行日期起 Start time of contract execution
500000.00	2023-03-27	2023-03-27
*合同执行日期止 Termination time of contract execution		
2023-03-27		

被转让的中国居民企业信息 TRANSFERRED CHINESE RESIDENT ENTERPRISE INFORMATION

*企业名称 Enterprise name	*企业识别号 Enterprise identification number	主管税务机关 Competent tax authority
江西航天信息有限公司	91360000705512305J	国家税务总局南昌经济技术开发区税务局

附送资料列表 ATTACHED DATA LISTA

②选择“被转让的中国居民企业信息”，在弹窗页面显示了已有的直接/间接控股的中国居民企业，可以直接勾选，点击【确定】按钮；

Select the “Information of the Transferred Chinese Resident Enterprises”, the pop-up will display the Directly/Indirectly Holding Chinese Resident Enterprise. You can check directly and click on “Confirm”;

← 返回 Back 首页 Home 场景办税 Scenario-based Services 非居民企业跨境办税 Cross-border Tax Service for Non-resident Enterprises

请输入 Please Enter 请选择日期 Please Choose a Date 请选择日期 Please Choose a Date

* 合同签订日期
Contract Signing Date
请选择日期 Please Choose a Date

被转让的中国居民企业信息 Information of the Transferred Chinese Resident Enterprises

* 企业名称 Name of Enterprise	* 企业识别号 Taxpayer Identification Number (TIN)	主管税务机关 Tax Authority in Charge
江西航天信息有限公司	91360000705512305J	国家税务总局南昌经济技术开发区税务局

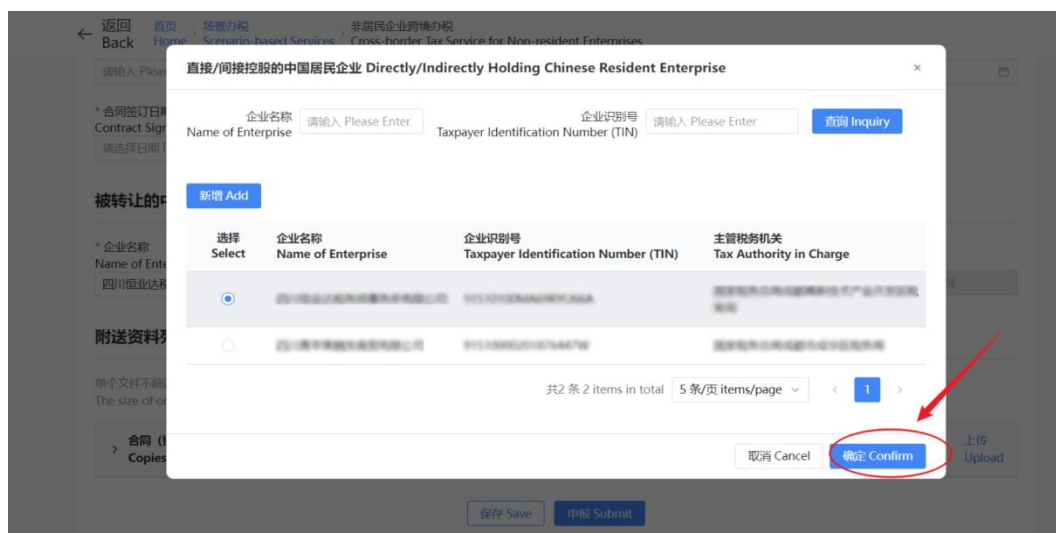
附送资料列表 Attached Documentation

单个文件不超过10M，支持上传的文件格式。 ⓘ
The size of one file shall not exceeds 10M and the requirement for the file format shall be met. ⓘ

> 合同（协议）或相关交易凭证复印件
Copies of Contract (Agreement) or Relevant Transaction Certificates

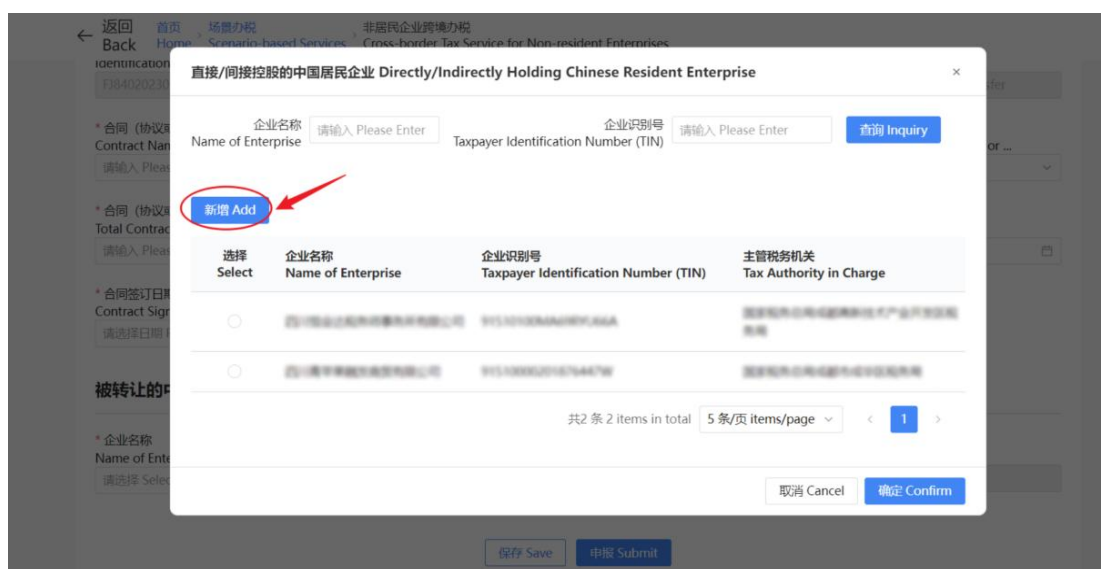
上传 Upload

保存 Save 申报 Submit



如果没有“直接/间接控股的中国居民企业”信息，可点击【新增】，跳转至“税源信息采集”页面，新增税源后再重新新增合同。

If there is no information of the “Directly/Indirectly Holding Chinese Resident Enterprise”, you can click on “Add”, then the page will turn to “Tax Source Information Collection”. After adding tax source, you can add a new contract.



在“税源信息采集”页面，点击【新增】按钮录入“被投资企业识别

号”即可自动带出相关信息，点击【保存】按钮即可完成新增。

On the page of “Tax Source Information Collection”, click on “Add” and enter the “Tax Identification Number of Invested Enterprise”, the relevant information will be automatically displayed. Please click on “Save” to complete the addition.

税源信息采集 Tax Source Information Collection

非居民企业居民国(地区)
Resident Jurisdiction of Non-resident Enterprise
香港
非居民企业外文名称
Name of Non-resident Enterprise (in English)
HuiTaoTouZi

非居民企业身份码
Identification Code of Non-resident Enterprise
FJ3442023032825056
非居民企业中文名称
Name of Non-resident Enterprise (in Chinese)
惠滔投资有限公司

新增 Add

被投资企业识别号 Tax Identification Number of Invested Enterprise	被投资企业名称 Name of Invested Enterprise	所在省份 Province Where the Enterprise is Located	主管税务机关 Tax Authority in Charge	主管税务所 (科、分局) Tax Office (section, bureau)	操作 Operation
<input type="text"/>	<input type="text"/>	江西省	国家税务总局南昌市西湖区税务局	国家税务总局南昌市西湖区税务局桃花税务分局	删除 Delete
<input type="text"/>	<input type="text"/>	江西省	国家税务总局南昌经济技术开发区税务局	国家税务总局南昌经济技术开发区税务局蛟桥税务所	删除 Delete

返回 Return

保存 Save

③在附送资料列表，需要上传“合同（协议）或相关交易凭证复印件”，点击【上传】按钮，选择文件即可。

In the list of attached documentation, you need to upload Copies of Contract (Agreement) or Relevant Transaction Certificate. Click on “Upload” and select the file.

被转让的中国居民企业信息 Information of the Transferred Chinese Resident Enterprises

*企业名称 Name of Enterprise	*企业识别号 Taxpayer Identification Number (TIN)	主管税务机关 Tax Authority in Charge
请选择 Select	<input type="text"/>	<input type="text"/>

附列资料 Attached Documentation

单个文件不超过10M, 支持上传的文件格式。①
The size of one file shall not exceeds 10M and the requirement for the file format shall be met.

合同 (协议) 或相关交易凭证复印件
Copies of Contract (Agreement) or Relevant Transaction Certificates

上传
Upload

保存 Save 申报 Submit

6) 当完成合同采集后, 点击【申报】, 则跳转至税费智能计算页面。

After completing contract information collection, click on "Submit" to enter the page of intelligent tax calculation.

被转让的中国居民企业信息 Information of the Transferred Chinese Resident Enterprises

*企业名称 Name of Enterprise	*企业识别号 Taxpayer Identification Number (TIN)	主管税务机关 Tax Authority in Charge
请选择 Select	<input type="text"/>	<input type="text"/>

附列资料 Attached Documentation

单个文件不超过10M, 支持上传的文件格式。①
The size of one file shall not exceeds 10M and the requirement for the file format shall be met.

合同 (协议) 或相关交易凭证复印件
Copies of Contract (Agreement) or Relevant Transaction Certificates

上传
Upload

保存 Save 申报 Submit

7) 也可以点击【保存】, 跳转至合同信息列表页面。

Or click on "Save" to enter the contract information list page.

被转让的中国居民企业信息 Information of the Transferred Chinese Resident Enterprises

*企业名称
Name of Enterprise

*企业识别号
Taxpayer Identification Number (TIN)

主管税务机关
Tax Authority in Charge

请选择 Select

附列资料 Attached Documentation

单个文件不超过10M, 支持上传的文件格式。①
The size of one file shall not exceeds 10M and the requirement for the file format shall be met.

合同 (协议) 或相关交易凭证复印件
Copies of Contract (Agreement) or Relevant Transaction Certificates

上传
Upload

保存 Save 申报 Submit

在合同信息列表页面, 可点击【申报】进入税费智能计算页面。

On the contract information list page, you can click on "Submit" to enter the intelligent tax calculation page.

暂时仅支持非上市公司股权转让 (不含限售股)。
Temporarily for Equity Transfer of Non-listed Enterprises only (not including restricted shares).

系统合同编号 请输入 Please Enter 合同名称 请输入 Please Enter 合同采集日期 请选择日期 Please Choose a Date 查询 Inquiry

合同信息 Contract Information

新增合同 New Contract

系统合同编号 Contract Number in the System	合同名称 Contract Name	币种 Type of Currency	所得类型 Type of Income	合同总金额 Total Contract Amount	操作 Operation
20231360		BGL 列弗	转让财产所得 Income from Property Trai	200000.00	申报 Submit
2023136		CNY 人民币元	转让财产所得 Income from Property Trai	300000.00	申报 Submit

< 1 > 到第To the 1 页page 确定 Confirm 共total 2 条bar 10 条8ar/页page

8) 在税费智能计算页面, 录入相关信息, 点击【计算】按钮。

Enter relevant information on the intelligent tax calculation page and click on "Calculate".

请确认合同转让标的企业的所在地: ☒ 境内 ☐ 境外 (涉及间接转让中国应税财产)

被转让企业是否为上市公司: ☐ 是 ☒ 否

I 收入与投资成本信息 Income and Investment Cost Information

申报收入金额
Amount of Reported Income
BGL 列报 200,000.00

投资成本 (折人民币)
Investment Cost (in RMB) 0.00 [查看汇率](#)

II 企业所得税 Enterprise Income Tax

所得类型: 财产转让所得
Type of Income: Income from Property Transfer

企业所得税税率: 20% (减按10%)
Enterprise Income Tax Rate: by a reduced rate of 10%

申报所得取得日期: 请选择日期 Please Choose a Date: 2023-03-31

汇率: 0.000000

III 印花税 Stamp Tax

印花税子目: 股权转让书据 (不包括应缴纳税证券交易印花税的)
Stamp Tax Sub-item: Equity Transfer Document (excluding documents subject to stamp tax on securities transaction)

印花税率: 0.5‰
Stamp Tax Rate

合同签订日期: 2023-03-28
Signing Date of Contract

汇率: 0.000000

计算 Calculate

9) 确认计算结果无误后, 点击【提交申报】; 若录入有误, 则可点击【重新计算】重新录入相关信息。

After confirming the calculation results, click on "Submit". If there is an error(s), click on "Recalculate" to reenter relevant information.

被转让企业是否为上市公司: ☐ 是 ☒ 否

I 收入与投资成本信息 Income and Investment Cost Information

申报收入金额
Amount of Reported Income
BGL 列报 200,000.00

投资成本 (折人民币)
Investment Cost (in RMB) 100,000.00 [查看汇率](#)

II 企业所得税 Enterprise Income Tax

所得类型: 财产转让所得
Type of Income: Income from Property Transfer

企业所得税税率: 20% (减按10%)
Enterprise Income Tax Rate: by a reduced rate of 10%

申报所得取得日期: 2023-03-31

汇率: 1.000000

应纳税所得额: 100,000.00
Taxable Income

应缴税额: 10,000.00
Tax Payable

III 印花税 Stamp Tax

印花税子目: 股权转让书据 (不包括应缴纳税证券交易印花税的)
Stamp Tax Sub-item: Equity Transfer Document (excluding documents subject to stamp tax on securities transaction)

印花税率: 0.5‰
Stamp Tax Rate

合同签订日期: 2023-03-28
Signing Date of Contract

汇率: 1.000000

计税金额: 200,000.00
Taxable Amount

应缴税额: 100.00
Tax Payable

税款合计: 10,100.00 元 (壹万零壹佰元整)
Total Amount of Tax: 10,100.00 RMB Yuan

重新计算 Recalculate **提交申报 Submit**

10) 点击【提交申报】后, 弹窗显示信息确认声明页面, 需要按要求录入信息, 并点击【确定】按钮; 可切换中文/英文输入;

After clicking on "Submit", there is a pop-up to confirm information. You must enter the required information and click on

“Confirm”. The input language is switchable between Chinese and English.

信息确认 Confirm Information

请在下方输入框依次输入“真”、“实”、“责”、“任”4个字。
Please enter the following words in the box below: "AUTHENTICITY" and "RELIABILITY".

* Statement: The form is filed in accordance with the tax laws and regulations of the People's Republic of China. The individual (enterprise) is responsible for the AUTHENTICITY, RELIABILITY and integrity of the content (and attached documents).

切换中文输入 Switch to Chinese

取消 Cancel 确定 Confirm

11) 申报成功，点击【立即缴款】即可跳转至缴款页面。

After filling succeeded, click on "Pay Now" to enter the payment page.

申报成功
FILING SUCCEEDED


请您在缴款期限前完成清缴税款，以免产生滞纳金。税款金额：83,961.46 元
Please complete the tax payment before the deadline to avoid overdue payment. Tax payable: 83,961.46 RMB Yuan.

返回首页 Back to Homepage 立即缴款 Pay Now

2.6 跨境缴款 Cross-Border Payment

1) 点击【立即缴款】，进入税费缴纳界面。

Click on "Pay Now", and enter the "Tax payment" page.

 税费缴纳 Tax payment

尊敬的纳税人，请仔细核对应缴款信息，然后进行税费缴纳。
Dear taxpayer, please confirm the following payment information before making tax and fee payment.

<input checked="" type="checkbox"/>	序号 number	应征凭证序号 Application Voucher Serial Number	税(费)种 Tax (fee) type	税(品)目 Tax (item)	税款所属起 Tax from	税款所属止 Tax to	缴款期限 Payment period	应补退税额 Tax refundable	实缴金额 Paid-in amount	滞纳金 surcharge for overdue tax payment	是否逾期 Overdue or not
<input checked="" type="checkbox"/>	1	10013623000000003359	企业所得税	应纳税所得额	2023-03-29	2023-03-29	2099-12-31	12,000.00	12,000.00	0.00	否
<input checked="" type="checkbox"/>	2	10013623000000003502	企业所得税	应纳税所得额	2023-03-30	2023-03-30	2099-12-31	12,000.00	12,000.00	0.00	否

共 2 条 上一页 1 下一页 10 条/页 到第 1 页 确定

合计 (amount to) **24,000.00** 元 (RMB).

立即缴款 Immediate payment

1. 选择“银联缴税”并单击立即缴款，系统跳转至银联页面，在银联页面输入银联卡卡号及相关信息，根据银联页面提示进行操作，直至扣款完成。
By clicking on "Payment by UnionPay" the system will redirect you to the UnionPay page. Enter your UnionPay card number and related information in the UnionPay page, follow the prompts on the page and continue the payment process until payment is completed.

2. 如已收到银联扣款短信但系统提示缴税失败时，请联系95516咨询及处理。
If the system prompts payment failure after you have received a payment alert from your bank, please contact 95516.


3. 如果收到银联扣款短信但系统提示缴税超时，请次日通过银联信息查询功能进行查询。
If the system prompts timeout after you have received a payment alert from your bank, please check your payment information the next day using the deduction inquiry function.

4. 银联扣款过程中，如有疑问，请联系95516咨询。
For any issue arising from payment by UnionPay, please contact 95516.

5. 查看银联在线支付各支持银行详情页。
Check the limit of each bank for Online Payment by UnionPay.

2) 勾选需要缴款的记录，系统默认为全勾选。

Check the records to be paid. All records are checked by default.

 税费缴纳 Tax payment

尊敬的纳税人，请仔细核对应缴款信息，然后进行税费缴纳。
Dear taxpayer, please confirm the following payment information before making tax and fee payment.

<input checked="" type="checkbox"/>	序号 number	应征凭证序号 Application Voucher Serial Number	税(费)种 Tax (fee) type	税(品)目 Tax (item)	税款所属起 Tax from	税款所属止 Tax to	缴款期限 Payment period	应补退税额 Tax refundable	实缴金额 Paid-in amount	滞纳金 surcharge for overdue tax payment	是否逾期 Overdue or not
<input checked="" type="checkbox"/>	1	10013623000000003359	企业所得税	应纳税所得额	2023-03-29	2023-03-29	2099-12-31	12,000.00	12,000.00	0.00	否
<input checked="" type="checkbox"/>	2	10013623000000003502	企业所得税	应纳税所得额	2023-03-30	2023-03-30	2099-12-31	12,000.00	12,000.00	0.00	否

共 2 条 上一页 1 下一页 10 条/页 到第 1 页 确定

合计 (amount to) **24,000.00** 元 (RMB).

立即缴款 Immediate payment

1. 选择“银联缴税”并单击立即缴款，系统跳转至银联页面，在银联页面输入银联卡卡号及相关信息，根据银联页面提示进行操作，直至扣款完成。
By clicking on "Payment by UnionPay" the system will redirect you to the UnionPay page. Enter your UnionPay card number and related information in the UnionPay page, follow the prompts on the page and continue the payment process until payment is completed.

2. 如已收到银联扣款短信但系统提示缴税失败时，请联系95516咨询及处理。
If the system prompts payment failure after you have received a payment alert from your bank, please contact 95516.

3. 如果收到银联扣款短信但系统提示缴税超时，请次日通过银联信息查询功能进行查询。
If the system prompts timeout after you have received a payment alert from your bank, please check your payment information the next day using the deduction inquiry function.

4. 银联扣款过程中，如有疑问，请联系95516咨询。
For any issue arising from payment by UnionPay, please contact 95516.

5. 查看银联在线支付各支持银行详情页。
Check the limit of each bank for Online Payment by UnionPay.

3) 选择支付方式，支持银联缴款、云闪付等方式。

Select the means of payment. UnionPay, QuickPass and Other Payment Methods are available.

共 2 项数据
2 items in total

每页 5 条 < 1 > 跳至 1 / 1 页

请选择支付方式 Please select a means of payment

 银联缴款
Payment by UnionPay

 云闪付
Payment by QuickPass

 其他缴款方式
Other Payment Methods

<< 隐藏

税款合计 83,964.39 元
Total Amount of Tax 83,964.39 RMB Yuan (捌万叁仟玖佰陆拾肆元叁角玖分)

是否同时缴纳滞纳金
Overdue payment or not ☐

立即缴款 Pay Now

4) 点击【立即缴款】

Click on "Pay Now".

请选择支付方式 Please select a means of payment

 银联缴款
Payment by UnionPay

 云闪付
Payment by QuickPass

 其他缴款方式
Other Payment Methods

<< 隐藏

税款合计 83,964.39 元
Total Amount of Tax 83,964.39 RMB Yuan (捌万叁仟玖佰陆拾肆元叁角玖分)

是否同时缴纳滞纳金
Overdue payment or not ☐

立即缴款 Pay Now

5) 缴款成功。

The payment is completed successfully.