附件2 个人所得税减征税款管理台账

地方税务局 分局（主管税务机关名称）

残疾人减征□　 孤老减征□　 烈属减征□ 　 　年 金额单位：元

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| 纳税人 | 工作单位 | 联系电话 | 所得项目 | 所得支付单位 | 备案时间 | 实 际 减　 征　 税 　款 | | | | | | | | | | | | |
| 1月 | 2月 | 3月 | 4月 | 5月 | 6月 | 7月 | 8月 | 9月 | 10月 | 11月 | 12月 | 累计 |
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注：1.主管税务机关以电子表格形式设置台帐并登记有关内容。

2.所得项目是指本办法第四条规定的各项应纳税项目。

3.同一纳税人减征税款涉及多个所得项目的，需要分行逐项填列。