

AFFIDAVIT

I, Wuwen Guo, translator in the City of Toronto, Province of Ontario, make oath and say:

1. I am fluent in both Chinese and English.
2. I have translated the annexed documents and carefully compared the translations from Chinese into English with regard to the following documents:

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

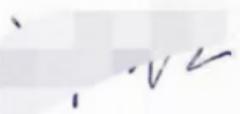
3. The said translations are, to the best of my knowledge and ability, the complete and correct translations of said documents.

SWORN before me at the City of Toronto
In the Regional Municipality of Metropolitan
Toronto

This 27th day of May, 2026

A Notary Public in
Province of Ontario





Wuwen Guo

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

(Previous Certificate for Tax Payment)

Verification code for query

1

Period: Jan.202 ~ Dec. 202.

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
2025.02.14	0.00	-	Wages and Salaries	2025.01	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
2025.02.15	434.42	2025.02.17	Wages and Salaries	2025.01	Taxation Bureau, City, State Administration of Taxation	
2025.03.10	0.00	-	Wages and Salaries	2025.02	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
2025.03.10	1.84	2025.03.11	Wages and Salaries	2025.02	Taxation Bureau, City, State Administration of Taxation	
2025.04.09	7.75	2025.04.10	Wages and Salaries	2025.03	Taxation Bureau, City, State Administration of Taxation	
2025.04.10	0.00	2025.04.11	Wages and Salaries	2025.03	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
2025.05.09	54.47	2025.05.09	Wages and Salaries	2025.04	Taxation Bureau, City, State Administration of Taxation	
2025.05.13	0.00	-	Wages and Salaries	2025.04	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
2025.06.10	0.00	-	Wages and Salaries	2025.05	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
2025.06.11	49.47	2025.06.12	Wages and Salaries	2025.05	Taxation Bureau, City, State Administration of Taxation	
2025.07.10	0.00	-	Wages and Salaries	2025.06	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
2025.07.11	9.48	2025.07.11	Wages and Salaries	2025.06	Taxation Bureau, City, State Administration of Taxation	
2025.08.06	0.00	-	Wages and Salaries	2025.07	New Area Tariff-free Zone Taxation Branch, Municipal Tax Service, State Taxation Administration	
Total Amount:	Six thousand six hundred and sixty-three and nine cents					

Note:

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

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

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

Seal: Shanghai Municipal Taxation Bureau
State Administration of Taxation
Tax Collection Seal

Issued on: 2026

Barrister, Solicitor and Notary Public

Return

Declaration Record Details

Declaration record

Tax payment record

Tax refund record

Payment information:

Tax refund amount:

Seal: Declaration completed

¥ 750.00 yuan

Late fee:

¥0.00 yuan

Tax amount paid in this declaration?:

¥ 750.00 yuan

Tax amount refunded t for this declaration:

¥0.00 yuan

Tax year:

2025

Starting of tax payment period:

Jan. 2025

Termination of tax payment period:

Dec.2025

Competent tax authority of the settlement location:

[Redacted] New Area Tariff-free Zone Taxation Branch,
[Redacted] Municipal Tax Service, State Taxation Administration

Employed by:

[Redacted] International Trade Co., Ltd

Comprehensive income annual settlement declaration details

Total income:

¥ 50.00 yuan

Correction

[Redacted]
Barrister, Solicitor and [Redacted] ary Public

[Redacted] 71

[Redacted] M





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
T2LW

记录期间：202 年 月-202 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

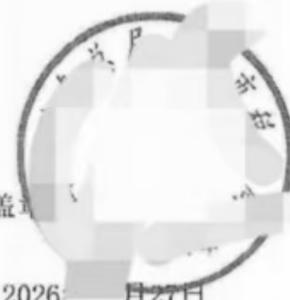
申报日期	实缴(退)金额	入(退)库日期	所得项目	税款所属期	入库税务机关	备注
2025.02.14	0.00	-	工资薪金所得	2025.01	国家税务总局...市... 区税务局保税区税务分局	
2025.02.15	4.42	2025.02.17	工资薪金所得	2025.01	国家税务总局...市税务局	
2025.03.10	0.00	-	工资薪金所得	2025.02	国家税务总局...新 区税务局保税区税务分局	
2025.03.10	34.84	2025.03.11	工资薪金所得	2025.02	国家税务总局...市税务局	
2025.04.09	957.75	2025.04.10	工资薪金所得	2025.03	国家税务总局...市税务局	
2025.04.10	50.00	2025.04.11	工资薪金所得	2025.03	国家税务总局...新 区税务局保税区税务分局	
2025.05.09	34.47	2025.05.09	工资薪金所得	2025.04	国家税务总局桐乡市税务局	
2025.05.13	0.00	-	工资薪金所得	2025.04	国家税务总局... 区税务局保税区税务分局	
2025.06.10	0.00	-	工资薪金所得	2025.05	国家税务总局上... 区税务局保税区税务分局	
2025.06.11	9.47	2025.06.12	工资薪金所得	2025.05	国家税务总局...务局	
2025.07.10	0.00	-	工资薪金所得	2025.06	国家税务总局... 区税务局保税区税务分局	
2025.07.11	19.48	2025.07.11	工资薪金所得	2025.06	国家税务总局...务局	
2025.08.06	0.00	-	工资薪金所得	2025.07	国家税务总局上... 区税务局保税区税务分局	
金额合计	...轴佰...角玖分					

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

I certify that this is a true copy
of the original document
Date: 27 day of August, 2026



时间：2026 年 月 27 日

< 返回

申报记录详情

申报记录

缴税记录

退税记录

缴款信息:

应补税额:

50.00元

滞纳金:

0.00元

本次申报已缴税额 ①:

57.00元

本次申报已退税额:

0.00元

税款所属年度:

2025

税款所属期起:

2025-01

税款所属期止:

2025-12

汇算地主管税务机关:

国家税务总局
区税务局保税区税务分局

任职受雇单位:

贸易有限公司

综合所得年度汇算申报明细

收入合计:

335150.00元 >

更正

