

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

(Previous Certificate for Tax Payment)

Verification code for query
RACK FZPE 8D34 JMBY

Period: Jan.2025 ~ Dec. 2025

Name of Taxpayer: I

Taxpayer Identification Number

Type of ID Document: Foreign Passport

ID Card No.

Currency: RMB Yuan

Tax Filing Date	Tax Payment Amount	Tax Payment Date	Income Item	Tax Period	Tax Authority receiving payment	Note
2025.02.12	7546.95	2025.02.12	Wages and Salaries	2025.01	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	
2025.03.12	16389.05	2025.03.13	Wages and Salaries	2025.02	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.04.09	21792.75	2025.04.10	Wages and Salaries	2025.03	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.05.08	24817.36	2025.05.12	Wages and Salaries	2025.04	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.06.06	31332.47	2025.06.09	Wages and Salaries	2025.05	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	
2025.07.09	20300.54	2025.07.10	Wages and Salaries	2025.06	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.08.06	900.00	2025.08.08	Wages and Salaries	2025.07	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.09.10	1054.80	2025.09.11	Wages and Salaries	2025.08	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.10.11	590.40	2025.10.13	Wages and Salaries	2025.09	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.11.07	1260.00	2025.11.12	Wages and Salaries	2025.10	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2025.12.08	20979.10	2025.12.12	Wages and Salaries	2025.11	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
2026.01.14	34401.52	2026.01.16	Wages and Salaries	2025.12	Taxation Bureau, Changning District, Shanghai, State Administration of Taxation	Original declaration
Total Amount:	One Hundred and Eighty-one Thousand Three Hundred and Sixty-four Yuan and Ninety-four Cents					

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

Issued on: February 25, 2026

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

(2026)



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：2025年01月-2025年12月

纳税人名称：

纳税人识别号：

身份证件类型：外国护照

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
2025.02.12	7546.95	2025.02.12	工资薪金所得	2025.01	国家税务总局上海市长宁区税务局	
2025.03.12	16389.05	2025.03.13	工资薪金所得	2025.02	国家税务总局上海市长宁区税务局	原始申报
2025.04.09	21792.75	2025.04.10	工资薪金所得	2025.03	国家税务总局上海市长宁区税务局	原始申报
2025.05.08	24817.36	2025.05.12	工资薪金所得	2025.04	国家税务总局上海市长宁区税务局	原始申报
2025.06.06	31332.47	2025.06.09	工资薪金所得	2025.05	国家税务总局上海市长宁区税务局	
2025.07.09	20300.54	2025.07.10	工资薪金所得	2025.06	国家税务总局上海市长宁区税务局	原始申报
2025.08.06	900.00	2025.08.08	工资薪金所得	2025.07	国家税务总局上海市长宁区税务局	原始申报
2025.09.10	1054.80	2025.09.11	工资薪金所得	2025.08	国家税务总局上海市长宁区税务局	原始申报
2025.10.11	590.40	2025.10.13	工资薪金所得	2025.09	国家税务总局上海市长宁区税务局	原始申报
2025.11.07	1260.00	2025.11.12	工资薪金所得	2025.10	国家税务总局上海市长宁区税务局	原始申报
2025.12.08	20979.10	2025.12.12	工资薪金所得	2025.11	国家税务总局上海市长宁区税务局	原始申报
2026.01.14	34401.52	2026.01.16	工资薪金所得	2025.12	国家税务总局上海市长宁区税务局	原始申报
金额合计	壹拾捌万壹仟叁佰陆拾肆元玖角肆分					

说明：

- 1.本记录为纳税人申报记录，不作为完税凭证。
- 2.本记录可通过个人所得税APP、自然人电子税务局网站、办税服务厅等渠道查询。
- 3.本记录不作为纳税人记账、抵扣凭证。
- 4.本记录打印设备造成的误差不影响使用效力。

本凭证不作为纳税人记账、抵扣凭证。



开具机关(盖章)

开具时间：2026年02月25日

I certify that this is a true copy
of the original document

Date: 28th day of Mar

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