

F500 PRC Withholding Income Tax Filing Return (2019)
(For reference only)

Filing by Source Withholding Agent Filing by Designated Withholding Agent Filing by Taxpayer Unit: RMB (Keep two decimal places)

Withholding Agent's Basic Information																			
Withholding Agent's Tax Registration Number:																			
Name	Chinese:			English:															
Address	Chinese:			English:															
Contact Person		Contact No		Postal Code															
Taxpayer's Basic Information																			
Taxpayer's ID in China:																			
Taxpayer's Residence Country and Code			Taxpayer's ID in the Resident Country																
Taxpayer's Name in China		Chinese:			English:														
Taxpayer's Name in Residence Country		Chinese:			English:														
Taxpayer's Address in Residence Country		Chinese:			English:														
Type of Taxable Income and Code																			
Contact Person		Contact No		Postal Code															
Filing by by Source Withholding Agent or Taxpayer																			
Contract Name					Contract Number														
Contract Effective From		To		Total Contract Amount		Currency													
Date of withholding obligation: <input type="radio"/> Payment, payment date:				<input type="radio"/> Payment at maturity															
Row	Items						Filing Amount According to the Law												
1	Amount in RMB																		
2	Income																		
3							Foreign Currency						Currency						
4													Exchange Rate						Amount
5																			Equivalent Amount in RMB 5=3×4
6	Total Amount in RMB 6=1+5																		
7	Taxable Income						Deduction Amount												
8	Calculation						Taxable Income 8=6-7												
9	Tax Payable Calculation						Applicable Tax Rate (10%)												
10							Tax Payable 10=8×9												
11							Tax Deduction/Exemption 11=12+13												
12							Of which: Eligible to Tax Treaty Relief		Item_____ (Relief property code)										
13	Eligible to Preferential Treatment under Domestic Law		Item_____ (Relief property code)																
14	Tax Deduction/Exemption 14=10-11																		
Withholding Filing Information by the Tax Bureau In-charge																			
Document Number of Designated Withholding		Tax calculation method: <input type="radio"/> Calculated according to the Profit Rate which confirmed by the In-charge Tax Bureau: _____% <input type="radio"/> Other																	
Date of withholding obligation: <input type="radio"/> Payment, payment date:				Payment amount (RMB): _____ <input type="radio"/> Other															
Filing amount of tax payable (RMB)																			
<p>I hereby confirm that this return is completed in accordance with tax laws of the People's Republic of China and relevant regulations. The content (and accompanying materials) is true, reliable and complete.</p> <p align="center">Withholding Agent or Taxpayer (Seal or signature) Date: yyyy/mm/dd</p>																			
Operator Signature: Operator ID number: Tax Agent Company Seal: Tax Agent's Tax Registration Number:				Received by: In-charge Tax Bureau's Seal: Date: yyyy/mm/dd															

Supervised by the State Taxation Administration