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附件 1

### 股权激励情况报告表

金额单位：人民币元（列支角分）

备案编号（主管部门填写）

实施企业名称				
所在国家/地区		地址		
企业名称				
所在国家/地区		地址		
股权激励计划实施企业是标的企业的 <input type="checkbox"/> 直接或间接控股公司 <input type="checkbox"/> 直接或间接参股公司				
股权激励形式（单选） <input type="checkbox"/> 股票（权）期权 <input type="checkbox"/> 限制性股票 <input type="checkbox"/> 股票增值权 <input type="checkbox"/> 期权奖励 <input type="checkbox"/> 其他				
序号	姓名	身份证件类型	身份证件号码	
声明：本表是根据国家税收法律法规及相关规定填报的，是真实的、可靠的、完整的。				
经办人签字： 经办人身份证件类型： 经办人身份证件号码： 代理机构盖章： 代理机构统一社会信用代码：				

填报单位（盖章）： 年 月 日

受理人：  
受理税务机关（章）：  
受理日期： 年 月 日

国家税务总局监制

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## 《股权激励情况报告表》填表说明

### 一、适用范围

本表由实施股权激励的企业填报；实施股权激励的企业不在中国境内的，由被股权激励对象的境内任职受雇单位填报。

### 二、报送期限

决定实施股权激励的次月 15 日内向主管税务机关报送本表。

### 三、本表有关栏次填写

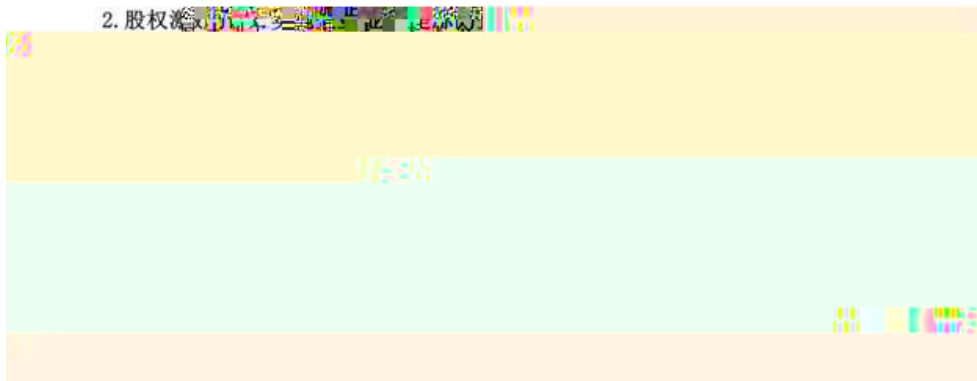
#### （一）股权激励计划实施企业基本情况

纳税人识别号（统一社会信用代码）：股权激励计划实施企业为境外企业的，不填写本项。

#### （二）股权激励计划标的企业基本情况

1. 纳税人识别号（统一社会信用代码）：股权激励计划标的企业为境外企业的，不填写本项。

#### 2. 股权激励计划标的企业基本情况



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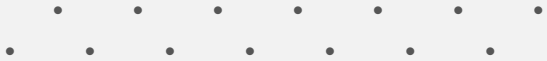
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