



个人税收居民身份声明文件

姓名: _____

投保单号: _____

保险合同编码: _____

一、税收居民身份声明 (单选)

本人声明为:

☐ 1. 仅为中国税收居民 ☐ 2. 仅为非居民 ☐ 3. 既是中国税收居民又是其他国家 (地区) 税收居民

*如在本栏中勾选“仅为中国税收居民”, 请仅填写第四栏信息;

*如在本栏中勾选“仅为非居民”或“既是中国税收居民又是其他国家 (地区) 税收居民”, 请填写第二栏至第四栏信息。

二、出生信息

出生国家/地区: _____ (国家) _____ (省) _____ (市)

三、税收居民国 (地区) 及纳税人识别号

税收居民国(地区)	居民国(地区)纳税人识别号	若无法提供纳税人识别号, 请选择原因 A 或 B
1.		
2.		
3.		

*原因 A: 居民国 (地区) 不发放纳税人识别号;

*原因 B: 账户持有人未能取得纳税人识别号 (若选择此原因, 请在下列表格中解释未能取得纳税人识别号的具体原因):

四、声明和签署

本人确认上述信息的真实、准确和完整, 且当这些信息发生变更时, 将在 30 日内通知贵机构, 否则, 本人承担由此造成的不利后果。

签名: _____

日期: _____

说明:

1. 本表所称中国税收居民是指在中国境内有住所, 或者无住所而在境内居住满一年的个人。在中国境内有住所是指因户籍、家庭、经济利益关系而在中国境内习惯性居住。在境内居住满一年, 是指在一个纳税年度中在中国境内居住 365 日。临时离境的, 不扣减日数。临时离境, 是指在一个纳税年度中一次不超过 30 日或者多次累计不超过 90 日的离境。
2. 本表所称非居民是指中国税收居民以外的个人。其他国家 (地区) 税收居民身份认定规则及纳税人识别号相关信息请参见国家税务总局网站 (http://www.chinatax.gov.cn/aecoi_index.html)。



* 0 1 9 3 0 0 *



Individual tax residency self-certification form

Name: _____

Application number: _____

Policy Number: _____

A. Tax residency self-certification (Please select the best choice.)

I declare that I am a:

☐ 1. PRC tax resident only ☐ 2. Non-resident only ☐ 3. Both PRC and tax resident in other jurisdiction

*If "PRC tax resident only" is selected, please sign off Section D;

*If "Non-resident only" or "Both PRC and tax resident in other jurisdiction" is selected, please provide information from Section B to C and sign off Section D.

B. Information of Birth

Place of Birth: _____ (Country) _____ (Province) _____ (City)

C. Country/Jurisdiction of tax residence and Taxpayer Identification Number ("TIN")

Country/Jurisdiction of tax residence	TIN	If a TIN is unavailable, please provide the appropriate reason (select A or B)
1.		
2.		
3.		

*Reason A: The country of residence where the Individual is resident does not issue TINs to its residents;

*Reason B: The Individual is otherwise unable to obtain a TIN. Please explain why you are unable to obtain a TIN in the below if you have selected this reason:

D. Declaration and Signature

I hereby confirmed the authenticity, accuracy, completeness of the abovementioned information, and will notify the institution within 30 days when there is a change of circumstances. Otherwise, I will bear any adverse consequences.

Signature: _____

Date: _____

NOTE:

- PRC individual tax residency** refers to any individual who has a domicile within the territory of PRC or who has no domicile but has stayed in the territory of the PRC for one full year. "Individuals domiciled in the PRC" means individuals who, by reason of their household registration, family or economic interests, habitually reside in the PRC. "Have resided in the PRC for one full year" means to have resided within the PRC for 365 days of a tax year. No deduction from that number of days shall be made for temporary trips out of the PRC. For the purposes of the preceding paragraph, "temporary trips out of the PRC" means absence from the PRC for no more than 30 days in a single trip, or no more than a cumulative total of 90 days over multiple trips, within the same tax year.
- "Non-resident"** refers to tax residents within the administration of jurisdictions outside the PRC. For the basis for the determination of tax residents from other jurisdictions and taxpayer identification numbers, please refer to www.chinatax.gov.cn.



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