

劳务报酬个人所得税计算明细表2

税后	税前	应纳税额	税后	税前	应纳税额
950.00	987.50	37.50	5,400.00	6,428.57	1,028.57
1,000.00	1,050.00	50.00	5,500.00	6,547.62	1,047.62
1,100.00	1,175.00	75.00	5,600.00	6,666.67	1,066.67
1,200.00	1,300.00	100.00	5,700.00	6,785.71	1,085.71
1,300.00	1,425.00	125.00	5,800.00	6,904.76	1,104.76
1,400.00	1,550.00	150.00	5,900.00	7,023.81	1,123.81
1,500.00	1,675.00	175.00	6,000.00	7,142.86	1,142.86
1,600.00	1,800.00	200.00	6,100.00	7,261.90	1,161.90
1,700.00	1,925.00	225.00	6,200.00	7,380.95	1,180.95
1,800.00	2,050.00	250.00	6,300.00	7,500.00	1,200.00
1,900.00	2,175.00	275.00	6,400.00	7,619.05	1,219.05
2,000.00	2,300.00	300.00	6,500.00	7,738.10	1,238.10
2,100.00	2,425.00	325.00	6,600.00	7,857.14	1,257.14
2,200.00	2,550.00	350.00	6,700.00	7,976.19	1,276.19
2,300.00	2,675.00	375.00	6,800.00	8,095.24	1,295.24
2,400.00	2,800.00	400.00	6,900.00	8,214.29	1,314.29
2,500.00	2,925.00	425.00	7,000.00	8,333.33	1,333.33
2,600.00	3,050.00	450.00	7,100.00	8,452.38	1,352.38
2,700.00	3,175.00	475.00	7,200.00	8,571.43	1,371.43
2,800.00	3,300.00	500.00	7,300.00	8,690.48	1,390.48
2,900.00	3,425.00	525.00	7,400.00	8,809.52	1,409.52
3,000.00	3,550.00	550.00	7,500.00	8,928.57	1,428.57
3,100.00	3,675.00	575.00	7,600.00	9,047.62	1,447.62
3,200.00	3,800.00	600.00	7,700.00	9,166.67	1,466.67
3,300.00	3,925.00	625.00	7,800.00	9,285.71	1,485.71
3,400.00	4,047.62	647.62	7,900.00	9,404.76	1,504.76
3,500.00	4,166.67	666.67	8,000.00	9,523.81	1,523.81
3,600.00	4,285.71	685.71	8,100.00	9,642.86	1,542.86
3,700.00	4,404.76	704.76	8,200.00	9,761.90	1,561.90
3,800.00	4,523.81	723.81	8,300.00	9,880.95	1,580.95
3,900.00	4,642.86	742.86	8,400.00	10,000.00	1,600.00
4,000.00	4,761.91	761.91	8,500.00	10,119.05	1,619.05
4,100.00	4,880.95	780.95	8,600.00	10,238.10	1,638.10
4,200.00	5,000.00	800.00	8,700.00	10,357.14	1,657.14
4,300.00	5,119.05	819.05	8,800.00	10,476.19	1,676.19
4,400.00	5,238.10	838.10	8,900.00	10,595.24	1,695.24
4,500.00	5,357.14	857.14	9,000.00	10,714.29	1,714.29
4,600.00	5,476.19	876.19	9,100.00	10,833.33	1,733.33
4,700.00	5,595.24	895.24	9,200.00	10,952.38	1,752.38
4,800.00	5,714.29	914.29	9,300.00	11,071.43	1,771.43
4,900.00	5,833.33	933.33	9,400.00	11,190.48	1,790.48
5,000.00	5,952.38	952.38	9,500.00	11,309.52	1,809.52
5,100.00	6,071.43	971.43	9,600.00	11,428.57	1,828.57
5,200.00	6,190.48	990.48	9,700.00	11,547.62	1,847.62
5,300.00	6,309.52	1,009.52	9,800.00	11,666.67	1,866.67



劳务报酬个人所得税计算明细表2

税后	税前	应纳税额	税后	税前	应纳税额
9,900.00	11,785.71	1,885.71	14,300.00	17,023.81	2,723.81
10,000.00	11,904.76	1,904.76	14,400.00	17,142.86	2,742.86
10,100.00	12,023.81	1,923.81	14,500.00	17,261.90	2,761.90
10,200.00	12,142.86	1,942.86	14,600.00	17,380.95	2,780.95
10,300.00	12,261.90	1,961.90	14,700.00	17,500.00	2,800.00
10,400.00	12,380.95	1,980.95	14,800.00	17,619.05	2,819.05
10,500.00	12,500.00	2,000.00	14,900.00	17,738.10	2,838.10
10,600.00	12,619.05	2,019.05	15,000.00	17,857.14	2,857.14
10,700.00	12,738.10	2,038.10	15,100.00	17,976.19	2,876.19
10,800.00	12,857.14	2,057.14	15,200.00	18,095.24	2,895.24
10,900.00	12,976.19	2,076.19	15,300.00	18,214.29	2,914.29
11,000.00	13,095.24	2,095.24	15,400.00	18,333.33	2,933.33
11,100.00	13,214.29	2,114.29	15,500.00	18,452.38	2,952.38
11,200.00	13,333.33	2,133.33	15,600.00	18,571.43	2,971.43
11,300.00	13,452.38	2,152.38	15,700.00	18,690.48	2,990.48
11,400.00	13,571.43	2,171.43	15,800.00	18,809.52	3,009.52
11,500.00	13,690.48	2,190.48	15,900.00	18,928.57	3,028.57
11,600.00	13,809.52	2,209.52	16,000.00	19,047.62	3,047.62
11,700.00	13,928.57	2,228.57	16,100.00	19,166.67	3,066.67
11,800.00	14,047.62	2,247.62	16,200.00	19,285.71	3,085.71
11,900.00	14,166.67	2,266.67	16,300.00	19,404.76	3,104.76
12,000.00	14,285.71	2,285.71	16,400.00	19,523.81	3,123.81
12,100.00	14,404.76	2,304.76	16,500.00	19,642.86	3,142.86
12,200.00	14,523.81	2,323.81	16,600.00	19,761.90	3,161.90
12,300.00	14,642.86	2,342.86	16,700.00	19,880.95	3,180.95
12,400.00	14,761.90	2,361.90	16,800.00	20,000.00	3,200.00
12,500.00	14,880.95	2,380.95	16,900.00	20,119.05	3,219.05
12,600.00	15,000.00	2,400.00	17,000.00	20,238.10	3,238.10
12,700.00	15,119.05	2,419.05	18,000.00	21,428.57	3,428.57
12,800.00	15,238.10	2,438.10	19,000.00	22,619.05	3,619.05
12,900.00	15,357.14	2,457.14			
13,000.00	15,476.19	2,476.19			
13,100.00	15,595.24	2,495.24			
13,200.00	15,714.29	2,514.29			
13,300.00	15,833.33	2,533.33			
13,400.00	15,952.38	2,552.38			
13,500.00	16,071.43	2,571.43			
13,600.00	16,190.48	2,590.48			
13,700.00	16,309.52	2,609.52			
13,800.00	16,428.57	2,628.57			
13,900.00	16,547.62	2,647.62			
14,000.00	16,666.67	2,666.67			
14,100.00	16,785.71	2,685.71			
14,200.00	16,904.76	2,704.76			
14,300.00	17,023.81	2,723.81			