



稅務局  
薪俸稅

僱主填報的薪酬及退休金報稅表  
在 20XX 年 4 月 1 日至 20XX 年 3 月 31 日的年度內

INLAND REVENUE DEPARTMENT  
SALARIES TAX

EMPLOYER'S RETURN OF REMUNERATION AND PENSIONS  
FOR THE YEAR FROM 1 APRIL 20XX TO 31 MARCH 20XX

SPECIMEN

20XX

來函請敘明下述檔案號碼

IN ANY COMMUNICATION PLEASE QUOTE THE FILE NUMBER BELOW

檔案號碼 6T1- 12345678 (N) (O)  
FILE NO.

6T1



MOUNTAIN ROCK ZZ CO., LTD.  
8/F  
123 REVENUE ROAD  
WANCHAI  
HK

僱主確認碼（電子報稅）：  
ERIC (e-filing)：  
ER12CD56G8

香港九龍啟德協調道5號  
稅務中心  
Inland Revenue Centre,  
5 Concorde Road, Kai Tak,  
Kowloon, Hong Kong.

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187 8022

根據《稅務條例》的規定，請你填妥本報稅表，並將在上述年度內屬於背頁附註 1(a) 範圍內的人士的資料，依照現附上的 IR56B 表格的規定，填報該表格，並於本報稅表發出日期起 **1 個月內**交回本局。本局不接納以圖文傳真交回的報稅表。請細閱背頁的「附註及說明」，然後按指示填寫本報稅表。你可選擇使用香港政府一站通，以電子紀錄的形式提交報稅表。詳情請瀏覽 [www.gov.hk/etax](http://www.gov.hk/etax)。

As required by the Inland Revenue Ordinance, please complete this return and give the particulars stated on the enclosed Form IR56B in respect of all persons who were within the scope of Note 1(a) overleaf during the year. This return must be submitted to the Department **WITHIN 1 MONTH** from the date of this Notice. Submission by facsimile is not acceptable. **Please read and follow the Notes and Instructions overleaf carefully in completing this return.** You may choose to submit this return in the form of an electronic record using GovHK. For details, visit [www.gov.hk/etax](http://www.gov.hk/etax).