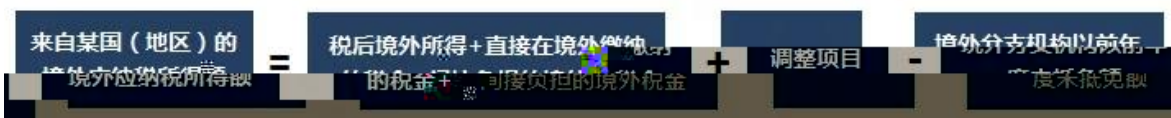






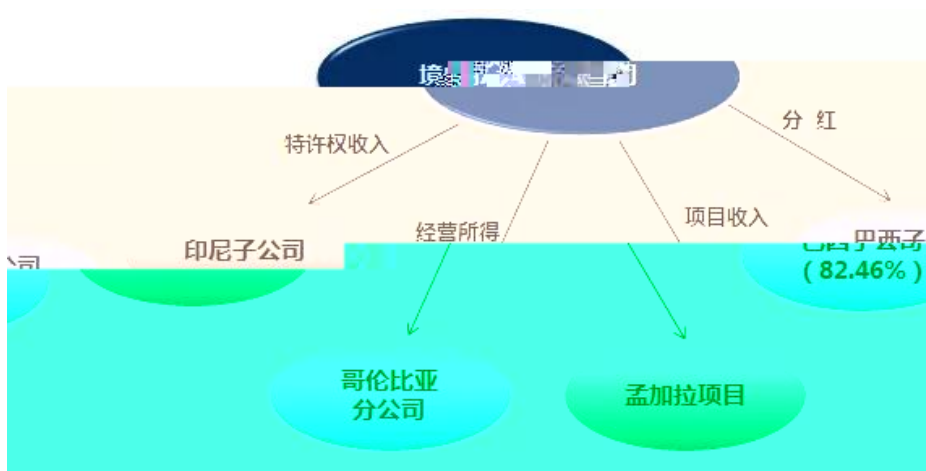
2017 84

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2017



A

2017

A

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$$2018 \quad 130,000 \quad 1,170,000$$

$$0.000473 \quad 614.9 \quad 1,170,000+130,000 * 0.000473=614.9$$

$$1. \quad = 130,000 * 0.000473 = 61.49$$

$$2. \quad = \quad + \quad = 553.41 + 61.49=614.90$$

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180,000

$$300,000,000 \quad 2019 \quad 5 \quad 31$$

2019 6

200,000,000

100,000,000 \quad 2018

0.0021188

$$1. \quad = \quad - \quad = 300,000,000 - 200,000,000 *$$

$$0.0021188 = 21.19$$

$$2. \quad = \quad + \quad = 210+18=228$$

5 31

3.

$$2018 \quad A \quad 10,000 \quad 2017 \quad 6,000$$

2018

$$2018 \quad 4,000$$

2017

12,000

1,100

10,900

880

$$1. \quad = 2017 \quad * \quad A \quad / 2017$$

$$= 880 * 6,000 / 12,000-880 = 474.82$$

$$2. \quad = \quad + \quad = 10,000- 4,000 + 474.82=6,474.82$$

2018

4.

2017 11 -2018 7 900 350  
 120 30 A 9000 A  
 1100 125

1. =125  
 2. = 900/9900 \*1100=100  
 3. = + -  
 = 900- 350- 120-100 + 30\* 40% =342

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 2. 2010 75 " " "  
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3. 2009 125

8 -2018 7 2017 8 -2018 7 2018 2017  
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境内	国家(地区)	境外所得纳税调整后所得(万元)	境外所得抵免限额(万元)	境外负担所得税(万元)	实际可抵免境外所得税(万元)
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23	33.	90	1.5%	15011725	2016
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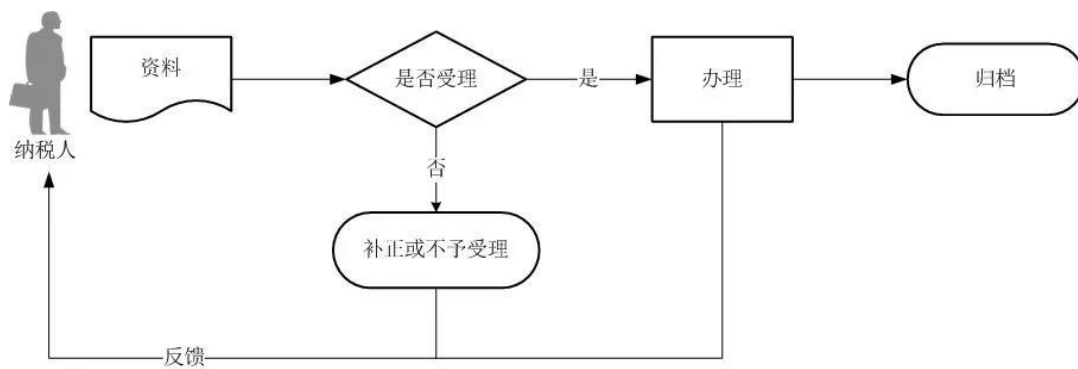
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5.		01064018	2015	74
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8.			01083916	2016 36
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9.		01103234	01103235	2018 38
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10.		01120401	2000	102
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11.		01121311	2016	36
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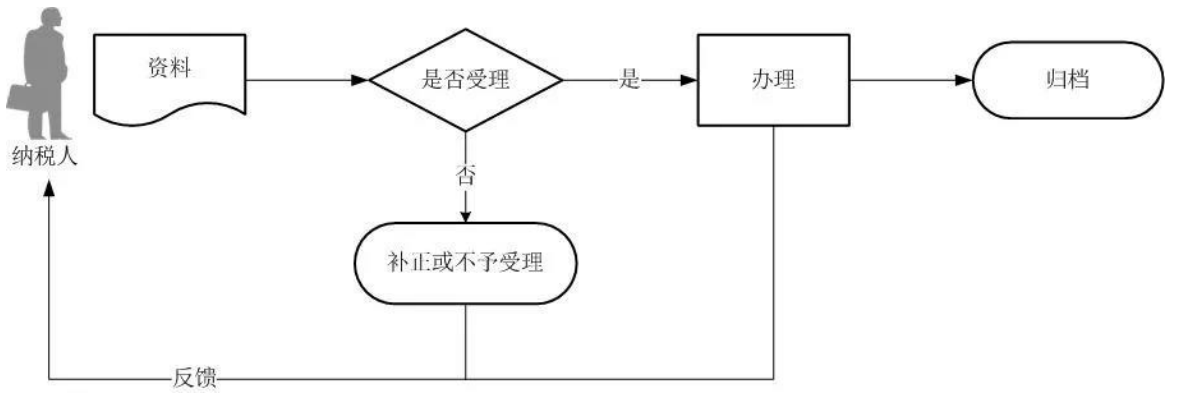
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