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行次	类别	项 目	金 额
1		一、营业收入(填写A101010\101020\103000)	
2		减: 营业成本(填写A102010\102020\103000)	
3		减: 税金及附加	
4		减: 销售费用(填写A104000)	
5		减: 管理费用(填写A104000)	
6		减: 财务费用(填写A104000)	
7	利润总额计算	减: 资产减值损失	M

A105090

A105090 资产损失税前扣除及纳税调整明细表

行次	项目	资产损失直接计入本年损益金额	资产损失准备金核销金额	资产处置收入	赔偿收入	资产计税基础	资产损失的税前扣除金额	纳税调整金额
		1	2	3	4	5	6 (5-3-4)	7
16	八、债权性投资损失(17+23)							
17	(一) 金融企业债权性投资损失(18+22)		A	B(分析填报)				

A105120

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11

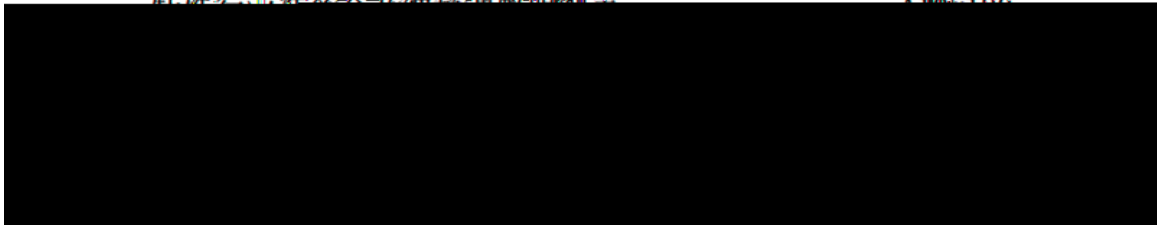
A105120 贷款损失准备金及纳税调整明细表(建议修改模式)

行次	项目	账载金额				税收金额				纳税调整金额	
		上年末贷款资产余额	本年末贷款资产余额	上年末贷款损失准备金余额	本年末贷款损失准备金余额	上年末准予提取贷款损失准备金的贷款资产余额	本年末准予提取贷款损失准备金的贷款资产余额	计提比例	按本年末准予提取贷款损失准备金的贷款资产余额与计提比例计算的准备金额		截至上年末已在税前扣除的贷款损失准备金
		1	2	3	4	5	6	7	8(6×7)	9	10 (8-9)
1	一、金融企业(2+3)										

010-57961169

2020

2020



2020

A105120		贷款损失准备金及纳税调整明细表						税收金额									
		账载金额		上年末		本年末		上年末准予		本年末准予		按本年末准予提		截至上年末已		准予扣除	
上年	本年	上年末	本年末	上年末准予	本年末准予	按本年末准予提	截至上年末已	准予扣除	纳税								

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P (补充计提金额)

T (冲减准备)

T (收回贷款)

S (期末计提金额)

N (期末金额)

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<https://inv-veri.chinatax.gov.cn>

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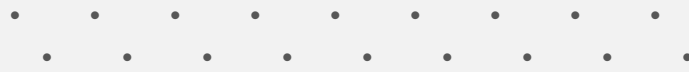
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· <http://www.zhcta.cn/>

