





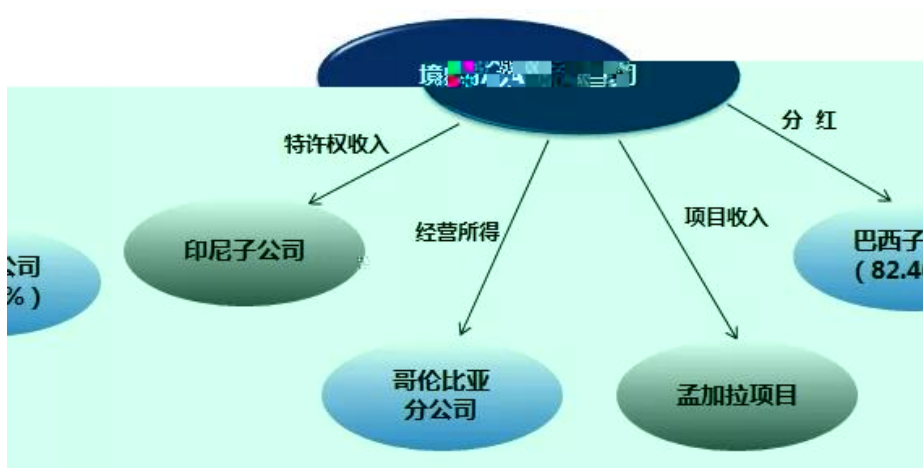
2017 84

5



A

2017



A

2017

A

1.

2018  
0.000473

130,000	1,170,000
614.9	1,170,000+130,000 *0.000473=614.9

1. = 130,000 \* 0.000473 = 61.49  
 2. = + =553.41 + 61.49=614.90

1.  
 2. 2010 1

2.  
 2018 180,000 2,100,000 300,000,000 2019 5 31  
 2019 6 200,000,000 100,000,000 2018  
 0.0021188

1. = - = 300,000,000 - 200,000,000 \*  
 0.0021188 =21.19  
 2. = + =210+18=228

5 31

3.  
 2018 A 10,000 2017 6,000  
 2018 2018 4,000 2017 2017  
 12,000 1,100 10,900  
 880

1. = 2017 \* A / 2017  
 = 880 \* 6,000 / 12,000-880 =474.82  
 2. = + = 10,000- 4,000 + 474.82=6,474.82

2018

4.

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

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

1.

12 6 " 12 6 183 "  
 2. 2010 75 " " "  
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 3 3  
 3. 2009 125

8 -2018 7 2017 8 -2018 7 2018 2017  
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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)	实际可抵免境内所得税(万元)
印度尼西亚	614.90	-	61.49	-
哥伦比亚	228.00	-	21.19	-
巴西	6,474.82	-	474.82	-
孟加拉	342.00	-	125.00	-
合计	7,659.72	1,148.96	682.50	682.50

15%

15%

1

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2019

87

2019 10 1 2021 12 31  
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2019 39

10%

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2019 87

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2016 36

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2019 9 50% C 2019 10 1 15%

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D 10 11 12 3

9 2019 11 50% D 2019

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= + - 15%

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08. 2012 40  
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09. 2018 164

10. 2006 10  
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		2019	26						
11.					2019	22	13061006		
12.	"	"					13120601		
	2019	75							
13.					2019	26	13129909	2001	39
	2019	75							
					A	B			
14.							13129912	2001	39
	2019	75							
15.					2019	26		13129915	
16.					2019	26		13129916	
17.					2019	26		13129917	
		5							
18.								15011704	
2004	134								
	1								
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19.								15011705	
2008	24								
20.								15011706	
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21.							15011709	2010	94
	1								
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22.							15011710	2000	130

101	23.				15011712		2013
	1						
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4	24.				15011713		2014
	1						
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	25.					15011714	
		1997	52				
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62	27.				15011717		2008
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101							
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	31.				15011722		2013 101
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	32.		90		1%	15011718	15011724
	2016	23					
	1						
	2						

23	33.	90	1.5%	15011725	2016
	1				
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23	35.	90	2%	15011727	2016
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	36.				15012701
		2019	76		
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	37.			15033301	
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17	40.			15052515	2018
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	42.			15052517	2018 17
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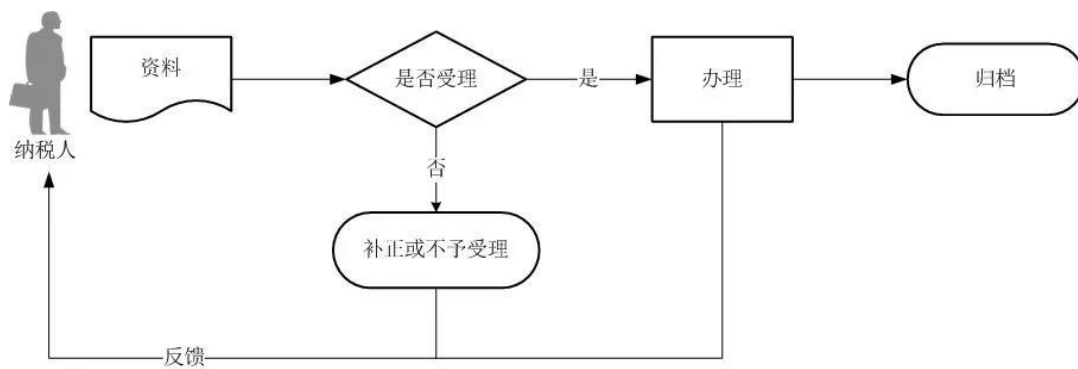
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45.		15052520	2018 17
46.		15052521	2018
17			
47.		15052522	2018 17
48.		15052523	
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49.		15081502	
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50.		15083903	
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51.			15083904
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52.4			
	15083905	2013 56	
53.		15099901	
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54.		15011728	2018 135
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55.		15011729	2018
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56.		15011730	2018 135
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57.			15101402	2001
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58.			15092303	2017 55
59.				
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60.			15122601	2005 23
61.			15122602	2011 80
62.			15129902	2012
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63.				
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64.			15129904	2008 24
65.			15129905	2012 82
66.			15129906	2012 82
67.			15129999	1997
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69.			15129999	
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70.			15129999	
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4.		01064017	2015	73
1	2			
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5.		01064018	2015	74
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6.			01064019	2015 78
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7.		01081520	2008	5
	2			
8.			01083916	2016 36
1	2			
2				
9.		01103234	01103235	2018 38
1	2			
2				
10.		01120401	2000	102
	2			
11.		01121311	2016	36
1	2			
2				
12.		01129901	2003	86
1	2			
2				
3				
13.			04081524	2018
102				
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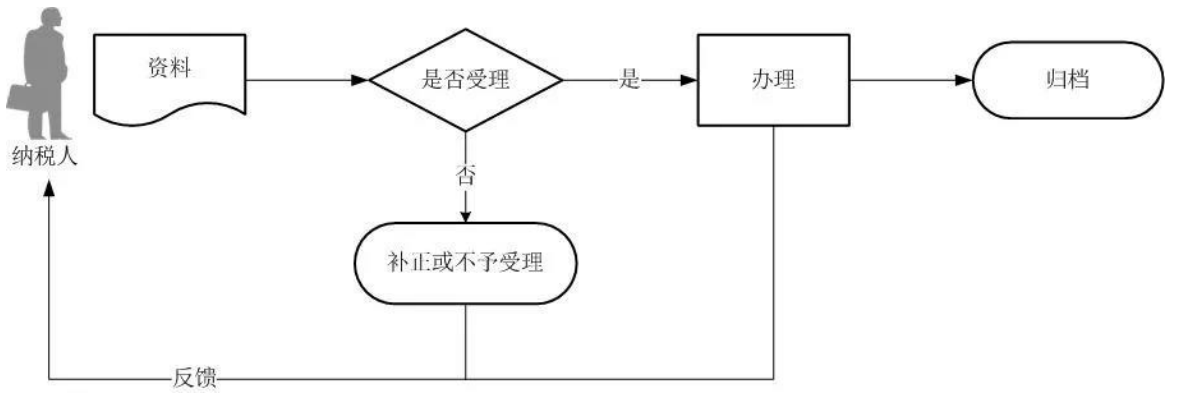
19.

11052401 11052501

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