

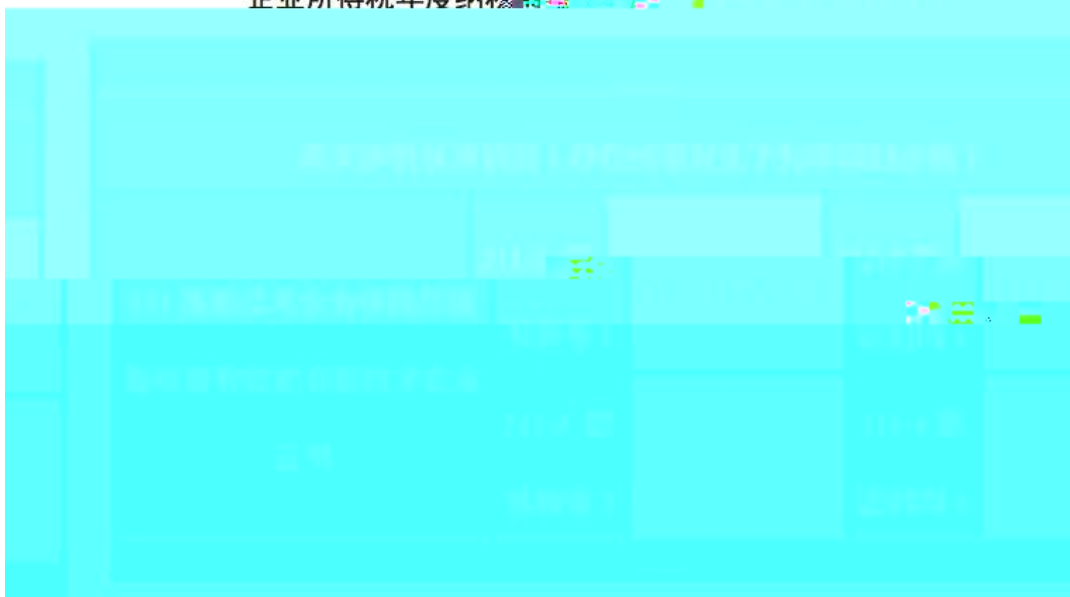






| 年度 | A 企业各年度所得 | 可弥补亏损年度 |
|------|-----------|-----------|
| 2013 | -400 万 | 2014-2023 |
| 2014 | -100 万 | 2015-2024 |
| 2015 | -100 万 | 2016-2025 |
| 2016 | 0 | |
| 2017 | 150 万 | |
| 2018 | 100 万 | |
| | 200 万 | |

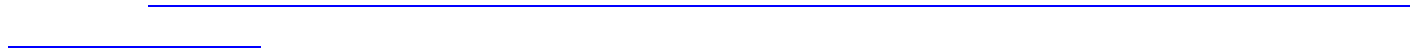
企业所得税年度纳税申报











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