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表1 (单位: 元)

项目	预收售楼款 (不含增值税)	对应预缴税金 (不含增值税)	备注
2015 年度	696,000,000	39,000,000	

A 2015 2016 A105010

表2 (单位: 元)

项目	2015 年度	2016 年度	合计
三、房地产开发企业特定业务计算的纳税调整额	72,000,000	-182,000,000	-110,000,000
(一) 房地产企业销售未完工开发产品特定业务计算的纳税调整额	72,000,000	-78,000,000	-6,000,000
1. 销售未完工产品的收入	696,000,000		696,000,000
2. 销售未完工产品预计毛利额	104,000,000	10,000,000	114,000,000

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