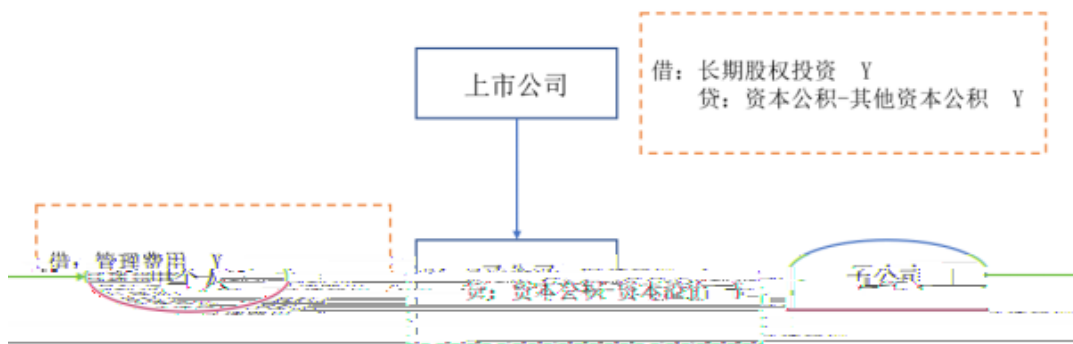
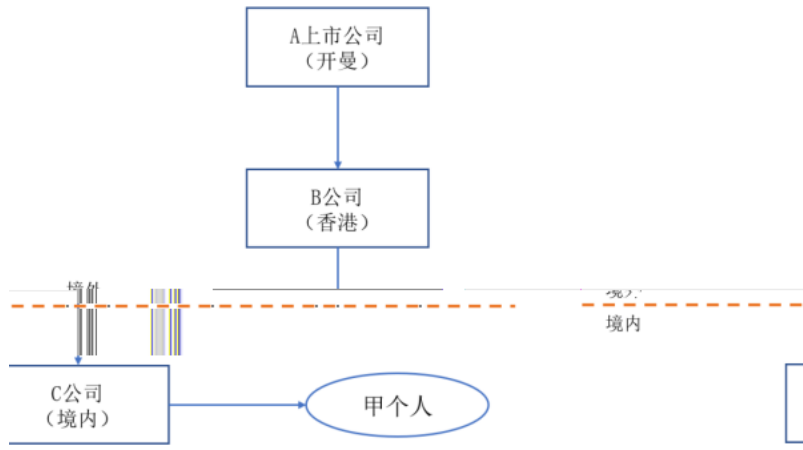




| 编号 | 国家 | 具体规定 |
|----|----|--|
| | 2 | <p>法国</p> <p>A corporate tax deduction may be available for the parent company provided that the restricted and R&D exempt activities and are based on a "equi-plan".</p> <p>The parent company must return, a specific form providing of the costs allocation</p> |













| | | 二、进项税额转出额 | |
|------------------|------------|-----------|--|
| 项目 | 栏次 | 税额 | |
| 本期进项税额转出额 | 13=14至23之和 | 0.00 | |
| 其中：免税项目用 | 14 | 0.00 | |
| 集体福利、个人消费 | 15 | 0.00 | |
| 非正常损失 | 16 | 0.00 | |
| 简易计税方法征税项目用 | 17 | 0.00 | |
| 免抵退税办法不得抵扣的进项税额 | 18 | 0.00 | |
| 纳税检查调减进项税额 | 19 | 0.00 | |
| 红字专用发票信息表注明的进项税额 | 20 | 0.00 | |
| 上期留抵税额抵减欠税 | 21 | 0.00 | |
| 上期留抵税额退税 | 22 | 0.00 | |
| 其他应作进项税额转出的情形 | 23 | 0.00 | |

• • • • • • • • • •
• • • • • • • • • •

