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| 行次 | 项 目   | 账载金额         | 税收金额         | 调增金额      | 调减金额       |
|----|---|--------------|--------------|-----------|------------|
|    |   | 1            | 2            | 3         | 4          |
| 12 | 二、扣除类调整项目<br>(13+14+...<br>24+26+27+28+29+30) | *            | *            | 35,543.74 | -          |
| 30 | (十七)其他  | 35,543.74    |              | 35,543.74 | -          |
| 31 | 三、资产类调整项目<br>(32+33+34+35)                    | *            | *            | -         | -27,849.84 |
| 32 | (一)资产折旧、摊销(填<br>写 A105080)                    | 1,124,150.16 | 1,152,000.00 | -         | -27,849.84 |
| 46 | 合计<br>(1+12+31+36+44+45)                      | *            | *            | 35,543.74 | -27,849.84 |

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| 行次 | 项 目                  | 账载金额 | 税收金额 | 调增金额     | 调减金额 |
|----|----------------------|------|------|----------|------|
|    |                      | 1    | 2    | 3        | 4    |
| 45 | 六、其他                 | *    | *    | 7,693.90 |      |
| 46 | 合计(1+12+31+36+44+45) | *    | *    | 7,693.90 | -    |

010-57961169





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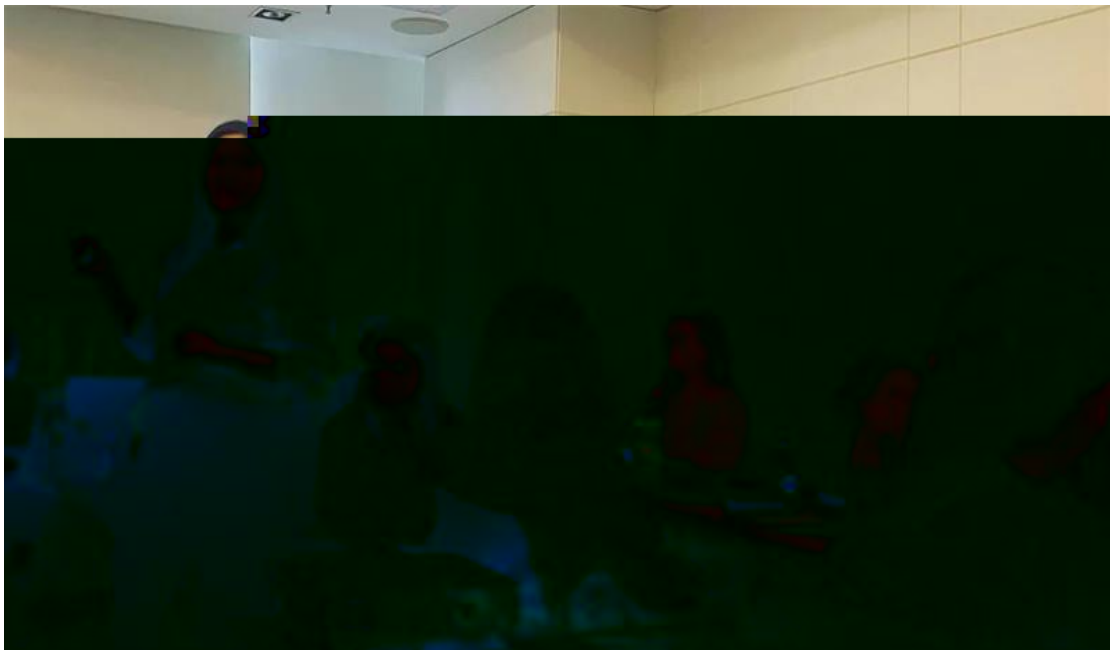


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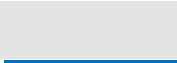
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中华人民共和国企业所得税年度纳税申报表 (A类)

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|   |      | "   | "    | "  | "   |   |    |     |      |
| A | 2020 |     | 1250 |    | 10  |   | 20 |     |      |
|   |      | 800 |      | 20 |     |   |    | 25% |      |
| A | 2020 | "   | "    | "  | "   |   |    |     |      |
|   |      | A   | "    | "  | "   | A |    |     | 1250 |
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<http://www.zhcta.cn/>

