





2017 84

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2017



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2017 11 -2018 7  
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1. =125  
 2. = 900/9900 \*1100=100  
 3. = + -  
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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	221.00	221.00	221.00	221.00
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10.					2019	22	13061005	2019	71
		2019	26						
11.					2019	22	13061006		
12. "			"				13120601		
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17.							13129917		
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19.								15011705	
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21.							15011709		2010 94
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22.							15011710		2000 130

101	23.				15011712	2013
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	25.					15011714
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62	27.				15011717	2008
	1					
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	2013	101				
	1					
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2013	29.				15011720	
101						
	1					
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	30.					15011721
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	32.		90		1%	15011718 15011724
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	1					
	2					

23	33.	90	1.5%	15011725	2016
	1				
	2				
	34.	90	1%	15011726	
	2016	23			
	1				
	2				
23	35.	90	2%	15011727	2016
	1				
	2				
	36.				15012701
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	37.			15033301	
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17	40.			15052515	2018
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17	41.			15052516	2018
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	43.			15052518	2018 17
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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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56. 15011730 2018 135

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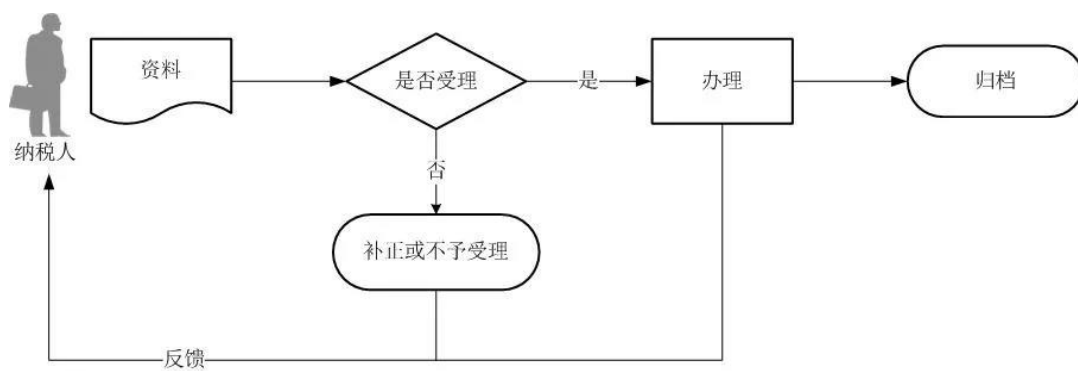
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57.			15101402	2001
156	2004	39		
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58.			15092303	2017 55
59.				
		15092304	2017 55	
60.			15122601	2005 23
61.			15122602	2011 80
62.			15129902	2012
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63.				
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64.			15129904	2008 24
65.			15129905	2012 82
66.			15129906	2012 82
67.			15129999	1997
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68.4			15129999	2003
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3.		01024103	2011	100
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4.		01064017	2015	73
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8.			01083916	2016 36
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9.		01103234 01103235		2018 38
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10.		01120401	2000	102
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11.		01121311	2016	36
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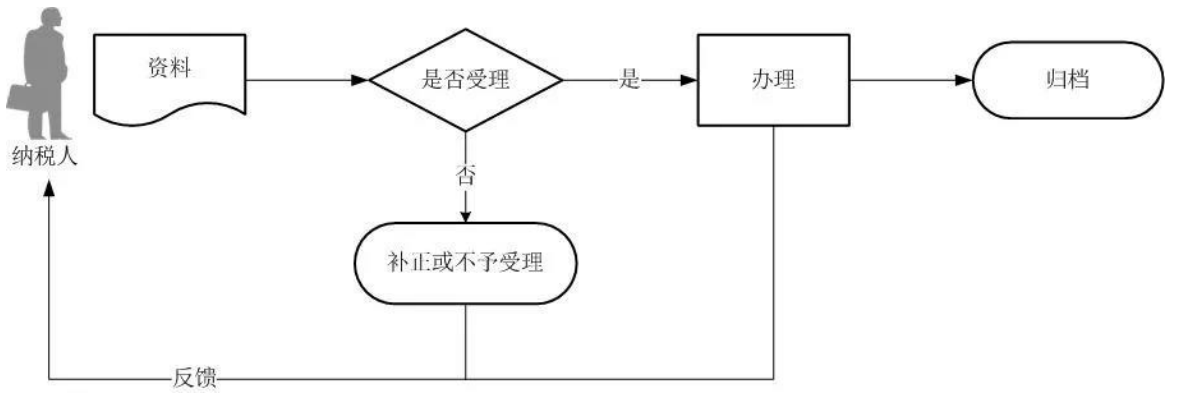
19.

11052401 11052501

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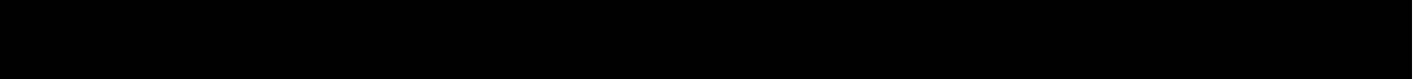
30 10 1 1 10 " 2019 13

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