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表 2-2020 年税金差异调整表

调整增加	纳税调整减少	费用项目	会计账载金额	纳税
		使用权资产折旧	1,124,150.16	1,124,150.16
		利息费用	35,543.74	35,543.74
1,152,000.00			1,152,000.00	本年度实际支付租金
	1,159,693.90		1,152,000.00	合计

2020

7,693.90

2019 41

A105080

A105080

A105000

表3-A105080资产折旧、摊销及纳税调整明细表

行次	项 目	账载金额			税收金额			纳税调整金额
		资产账载金额	本年折旧、摊销额	累计折旧、摊销额	资产计税基础	税收折旧额	累计折旧、摊销额	
		1	2	3	4	5	8	9(2-5)
33	四、长期待摊费用(34+35+36+37+38)	1,592,545.99	1,124,150.16	1,124,150.16	1,632,000.00	1,152,000.00	1,152,000.00	-27,849.84
34	(一)已足额提取折旧的固定资产的改建支出							-
35	(二)租入固定资产的改建支出							-
36	(三)固定资产的大修理支出							-
37	(四)开办费							-
38	(五)其他	1,592,545.99	1,124,150.16	1,124,150.16	1,632,000.00	1,152,000.00	1,152,000.00	-27,849.84
39	五、油气勘探投资							-
40	六、油气开发投资							-
41	合计(1+18+21+33+39+40)	1,592,545.99	1,124,150.16	1,124,150.16	1,632,000.00	1,152,000.00	1,152,000.00	-27,849.84

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 (13+14+... 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 (32+33+34+35)	*	*	-	-27,849.84
32	(一) 资产折旧、摊销(填 写 A105080)	1,124,150.16	1,152,000.00	-	-27,849.84
46	合计 (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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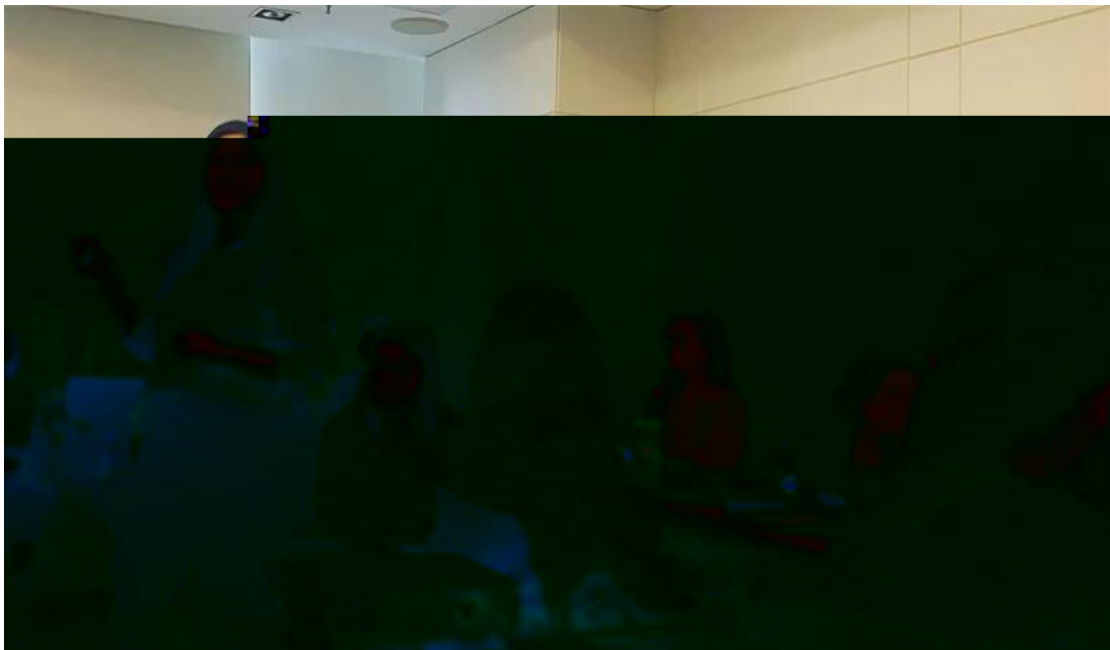


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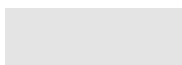
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中华人民共和国企业所得税年度纳税申报表 (A类)

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