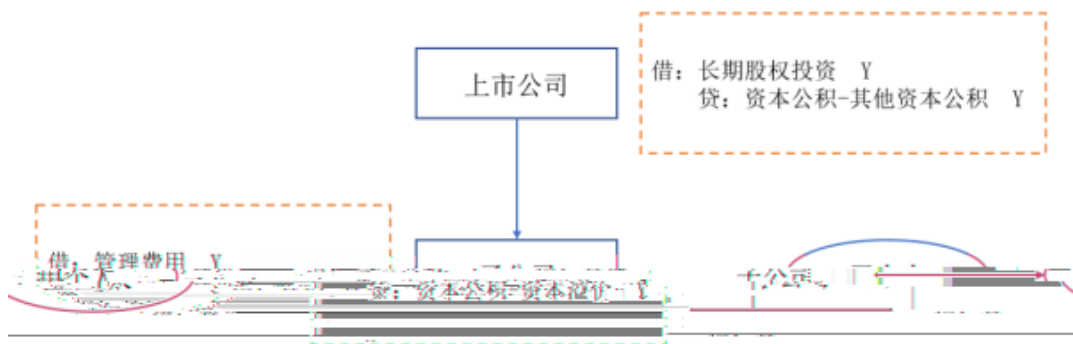
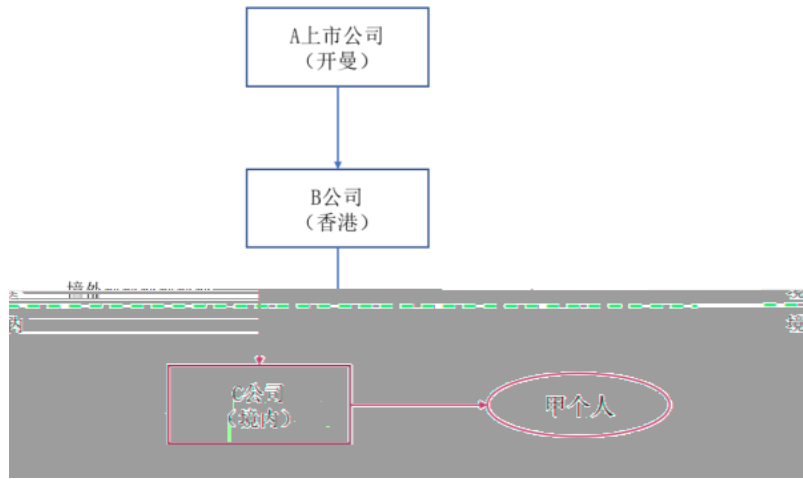




编号	国家	具体规定
		<p>A corporate tax deduction may be available for the French subsidiary if the restricted stock meets certain conditions based on a "qualifying" parent company must send Form 2042 to the subsidiary. The parent must attach to its corporate tax return, a specific form providing all pertinent information regarding the allocation of the costs.</p>



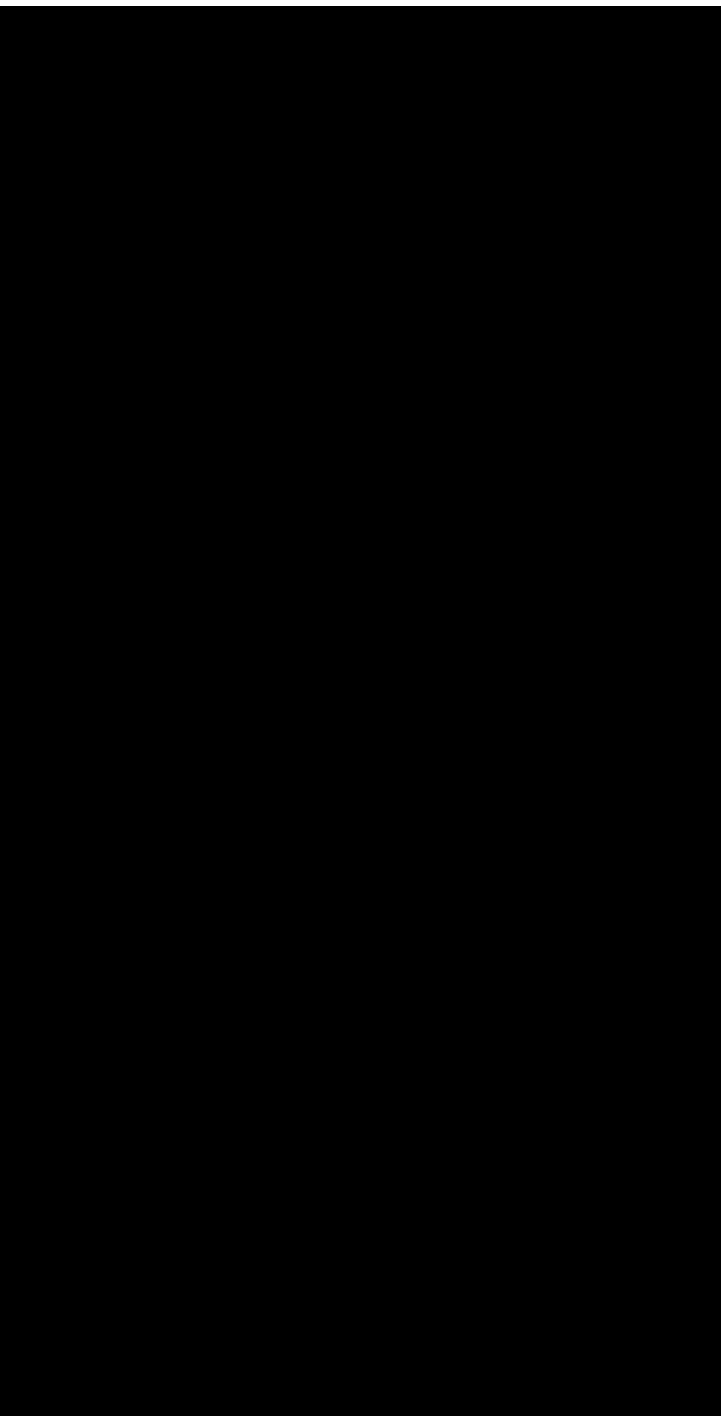
















		二、进项税额转出	
项目	栏次		税额
本期进项税额转出	13=14至23之和		0.00
其中：免税项目用	14		0.00
集体福利、个人消费	15		0.00
非正常损失	16		0.00
简易计税方法征税项目用	17		0.00
免税退税办法不得抵扣的进项税额	18		0.00
纳税检查调减进项税额	19		0.00
红字专用发票信息注明的进项税额	20		0.00
上期留抵税额抵减欠税	21		0.00
上期留抵税额退税	22		0.00
其他应作进项税额转出的情形	23		0.00



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