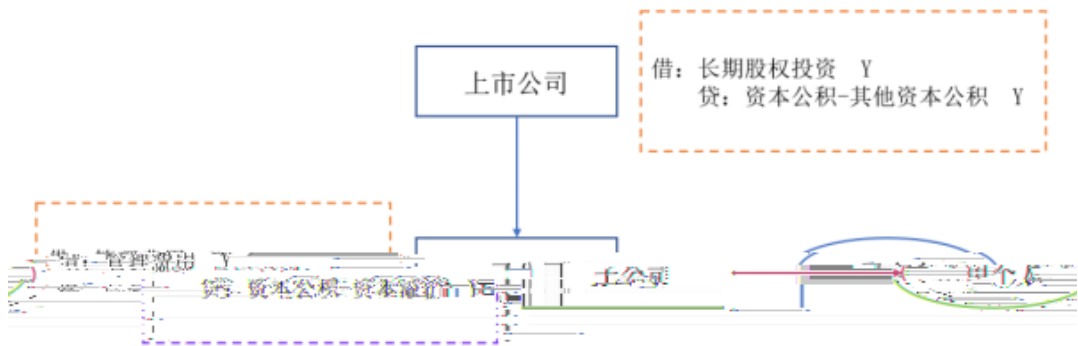


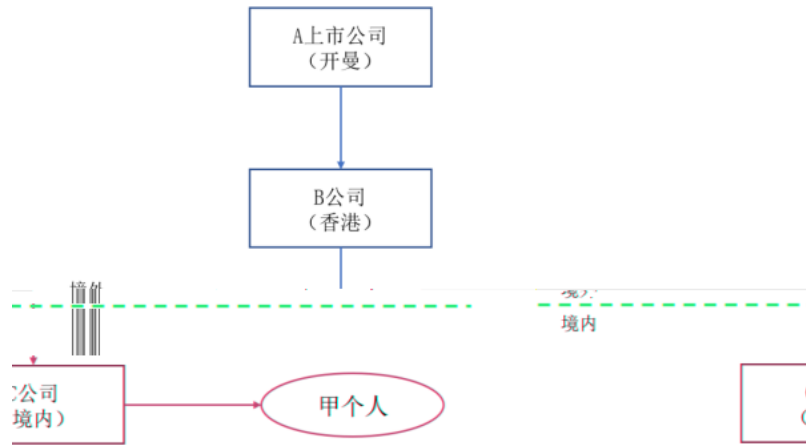




编号	国家	具体规定
		<p>A corporate tax deduction may be available for the franchisor's contribution to the restricted stock plan if certain conditions are met on a "qualifying plan". The parent company must send the Form 1041 to the franchisor and the franchisor must attach to its corporate tax return a schedule showing the allocation of the costs.</p>















		二、进项税额转出额	
项目	栏次	税额	
本期进项税转出额	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	

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