





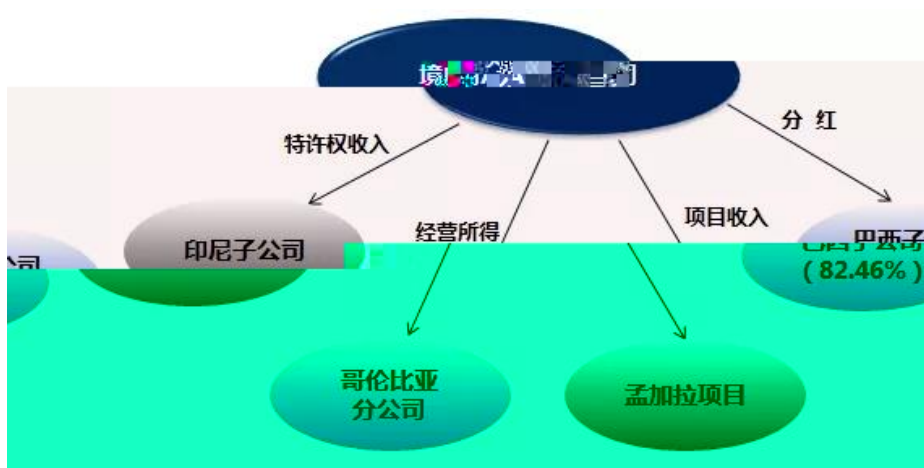
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5



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2017



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1. =125  
 2. = 900/9900 \*1100=100  
 3. = + -  
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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)
印度尼西亚	614.90	-	61.49	-
哥伦比亚	228.00	-	21.19	-
巴西	6,474.82	-	474.82	-
孟加拉	342.00	-	125.00	-
<b>合计</b>	<b>7,659.72</b>	<b>1,148.96</b>	<b>682.50</b>	<b>682.50</b>

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15.					2019	26		13129915	
16.					2019	26		13129916	
17.					2019	26		13129917	
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18.								15011704	
2004	134								
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19.								15011705	
2008	24								
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21.							15011709	2010	94
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22.							15011710	2000	130

101	23.				15011712	2013
	1					
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4	24.				15011713	2014
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62	27.				15011717	2008
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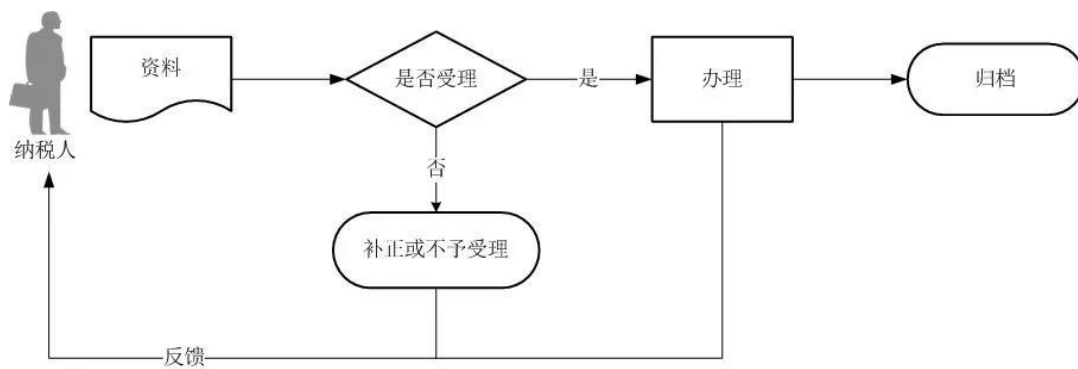
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45.		15052520	2018 17
46.		15052521	2018
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47.		15052522	2018 17
48.		15052523	
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54.		15011728	2018 135
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57.			15101402	2001
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58.			15092303	2017 55
59.				
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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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7.		01081520	2008	5
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8.			01083916	2016 36
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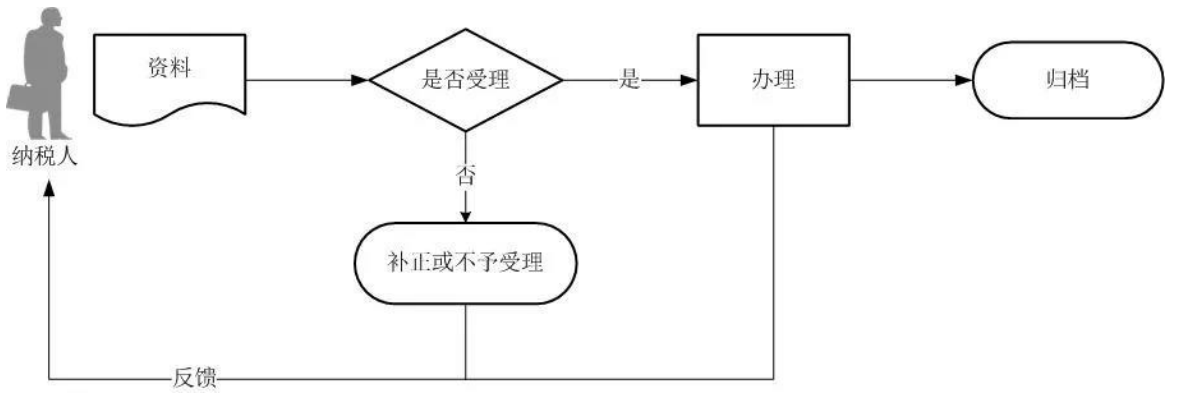
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