A107020 所得减免优惠明细表

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 行次 | 减免项目 | 项目名称 | 优惠事项名称 | 优惠方式 | 项目收入 | 项目成本 | 相关税费 | 应分摊期间费用 | 纳税调整额 | 项目所得额 | | 减免所得额 |
| 免税项目 | 减半项目 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11(9+10×50%) |
| 1 | 一、农、林、牧、渔业项目 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 4 | 二、国家重点扶持的公共基础设施项目 |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |
| 6 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 7 | 三、符合条件的环境保护、节能节水项目 |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |
| 9 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 10 | 四、符合条件的技术转让项目 |  | \* | \* |  |  |  |  |  | \* | \* | \* |
| 11 |  | \* | \* |  |  |  |  |  | \* | \* | \* |
| 12 | 小计 |  | \* |  |  |  |  |  |  |  |  |
| 13 | 五、清洁发展机制项目 |  | \* |  |  |  |  |  |  |  |  |  |
| 14 |  | \* |  |  |  |  |  |  |  |  |  |
| 15 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 16 | 六、符合条件的节能服务公司实施的合同能源管理项目 |  | \* |  |  |  |  |  |  |  |  |  |
| 17 |  | \* |  |  |  |  |  |  |  |  |  |
| 18 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 19 | 七、线宽小于130纳米（含）的集成电路生产项目 |  | \* |  |  |  |  |  |  |  |  |  |
| 20 |  | \* |  |  |  |  |  |  |  |  |  |
| 21 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 22 | 八、线宽小于65纳米（含）或投资额超过150亿元的集成电路生产项目 |  |  |  |  |  |  |  |  |  |  |  |
| 23 |  |  |  |  |  |  |  |  |  |  |  |
| 24 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 25 | 九、线宽小于28纳米（含）的集成电路生产项目 |  | \* |  |  |  |  |  |  |  |  |  |
| 26 |  | \* |  |  |  |  |  |  |  |  |  |
| 27 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 28 | 十、其他 |  |  |  |  |  |  |  |  |  |  |  |
| 29 |  |  |  |  |  |  |  |  |  |  |  |
| 30 | 小计 | \* | \* |  |  |  |  |  |  |  |  |
| 31 | 合计 | \* | \* | \* |  |  |  |  |  |  |  |  |