A108030 跨年度结转抵免境外所得税明细表

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 行次 | 国家(地区) | 前五年境外所得已缴所得税未抵免余额 | | | | | | 本年实际抵免以前年度未抵免的境外已缴所得税额 | | | | | | 结转以后年度抵免的境外所得已缴所得税额 | | | | | |
| 前五年 | 前四年 | 前三年 | 前二年 | 前一年 | 小计 | 前五年 | 前四年 | 前三年 | 前二年 | 前一年 | 小计 | 前四年 | 前三年 | 前二年 | 前一年 | 本年 | 小计 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7(2+ …+6) | 8 | 9 | 10 | 11 | 12 | 13(8+ …+12) | 14 (3-9) | 15 (4-10) | 16 (5-11) | 17 (6-12) | 18 | 19(14+ …+18) |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | 合计 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |