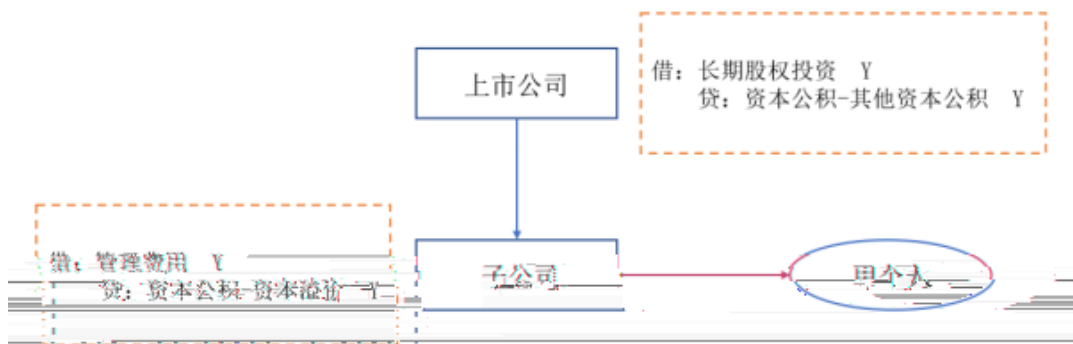
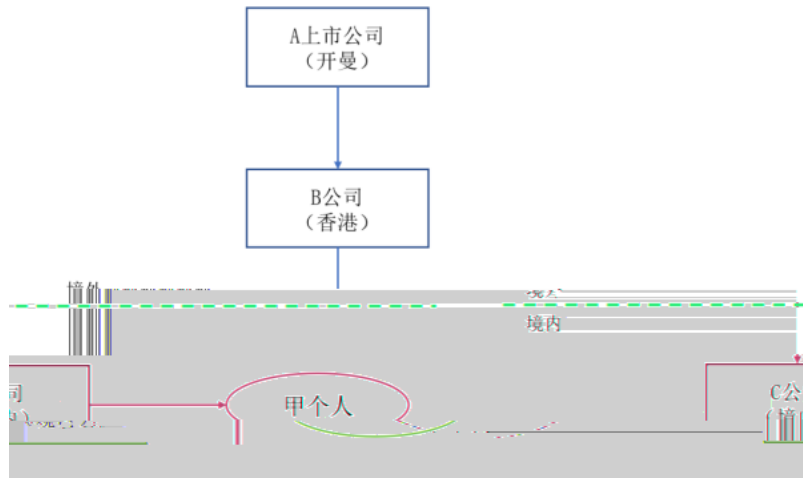




编号	国家	具体规定
	2 法国	<p>corporate tax deduction may be available for the parent and subsidiary provided that the restricted and are related to certain costs and are based on a "quality plan".</p> <p>The parent company must submit an invoice for the costs and the invoice must attach to its return, a specific form providing the details of the costs and the allocation of the costs.</p>















		二、进项税额转出额	
项目	栏次		税额
本期进项税额转出额	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	
免征增值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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