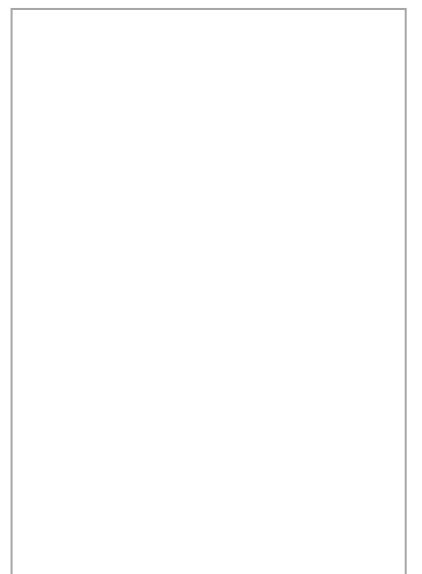
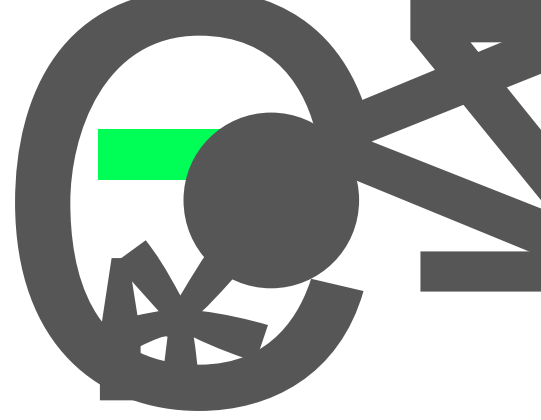
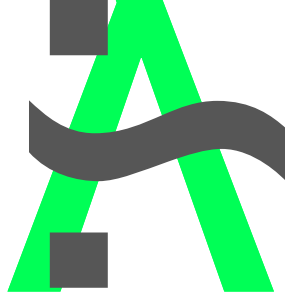
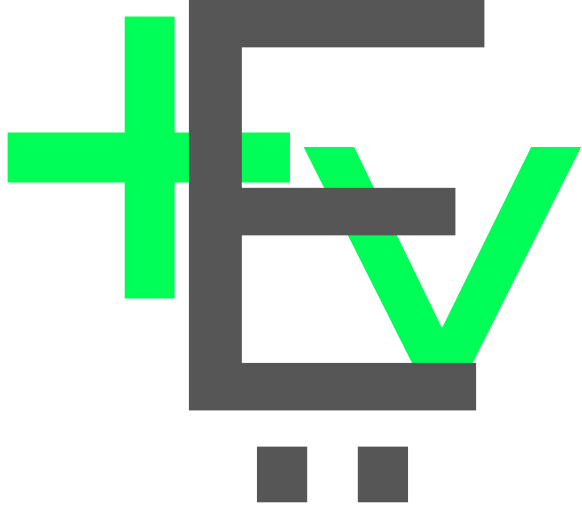




项目	一般项目	即征即退项目
销售额	200	100
销项税额	13	13
进项税额转出	-	-
抵扣进项税额	10	-
应交增值税	2	13
即征即退退税	-	10
实缴增值税	2	3
实缴增值税合计		

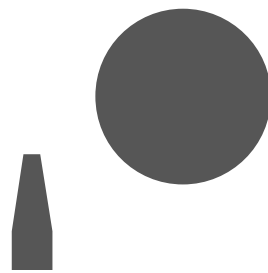
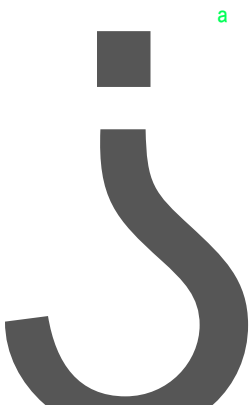






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