



CTA 2011 National Qualification Examination material: Tax 2

By QUAN GUO ZHU CE SHUI WU SHI ZHI YE ZI GE KAO SHI JIAO CAI XIE ZU

paperback. Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment. Paperback. Pages Number: 331 Language: Chinese. Publisher: China Taxation Press Pub. Date: 2011-01-01. 2011 National Textbook Examination CTA: tax 2 seeks to highlight the CTA should have the basic knowledge and skills. informative. specific. and highly authoritative. applicability and operability. the vast number of candidates necessary to participate in CTA examination tool. and also as taxpayers learn tax law. tax skills to master reference book. Contents: Introduction Chapter II Overview of Corporate Income Tax Section levied on the taxpayer and the tax rate of Section III the calculation of taxable income V VI income tax treatment of assets deducted pre-tax loss of assets Income Tax Treatment of Income Tax Treatment VII VIII corporate restructuring real estate development business income tax treatment of the calculation of taxable income IX Section X Section XI Withholding tax incentives section XII of the first special tax adjustment Chapter thirteen individual income tax collection and management outlined in Section II Section III taxpayers taxed according to the fourth quarter tax rate to determine V VI VII calculation of tax payable the first tax holiday...



Reviews

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