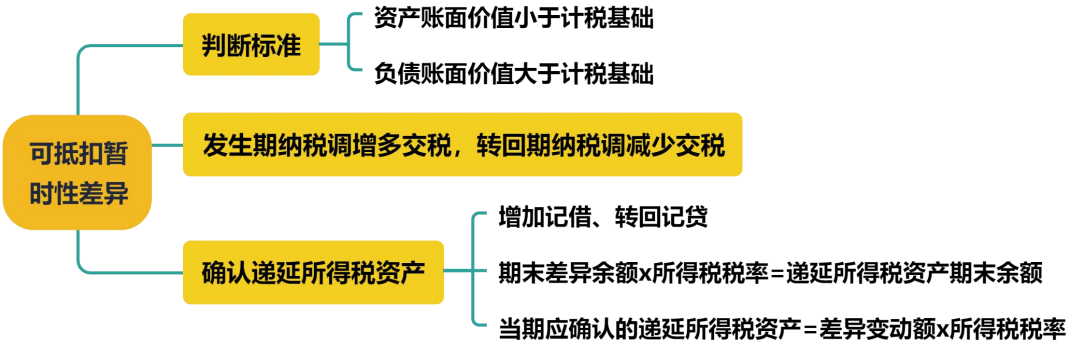
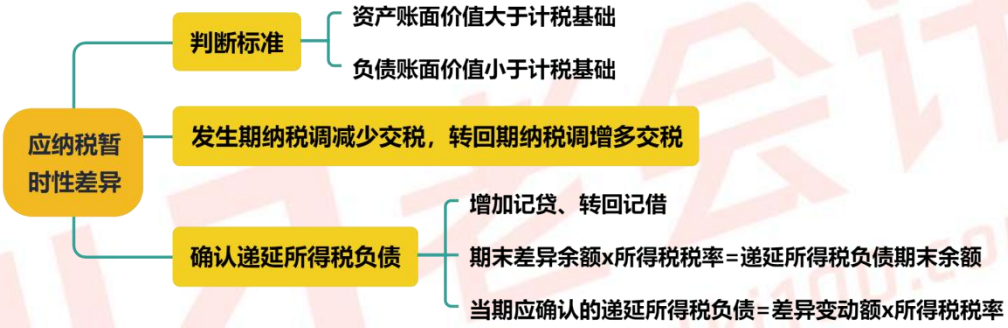
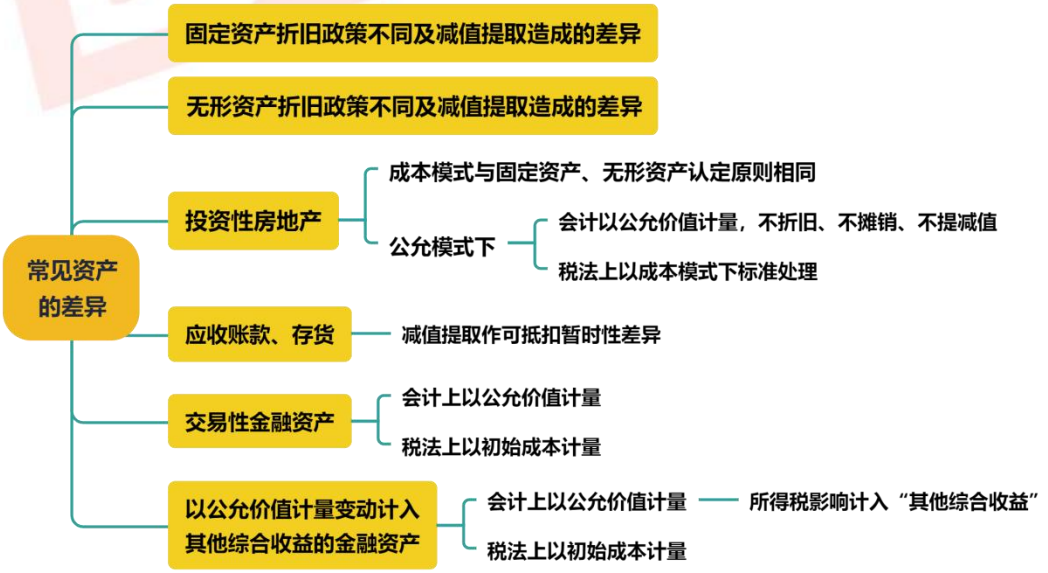
专题八 所得税

1.暂时性差异的处理原则

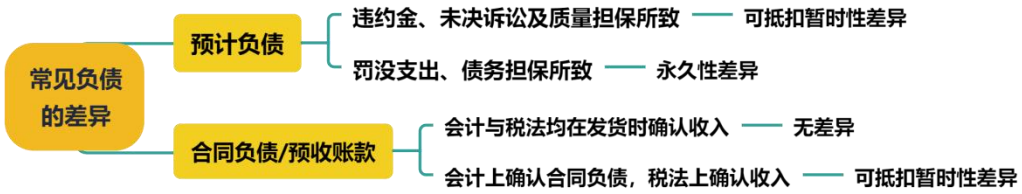




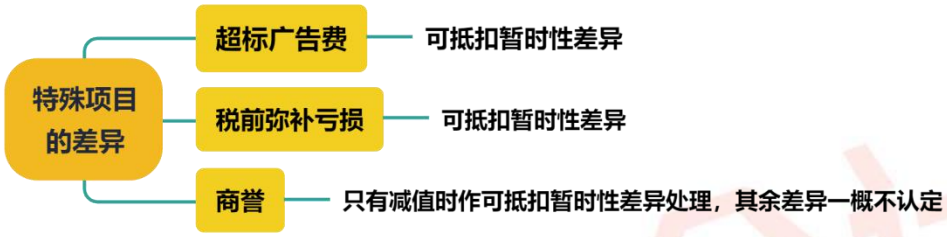
2.常见资产的差异分析



3.常见负债的差异分析

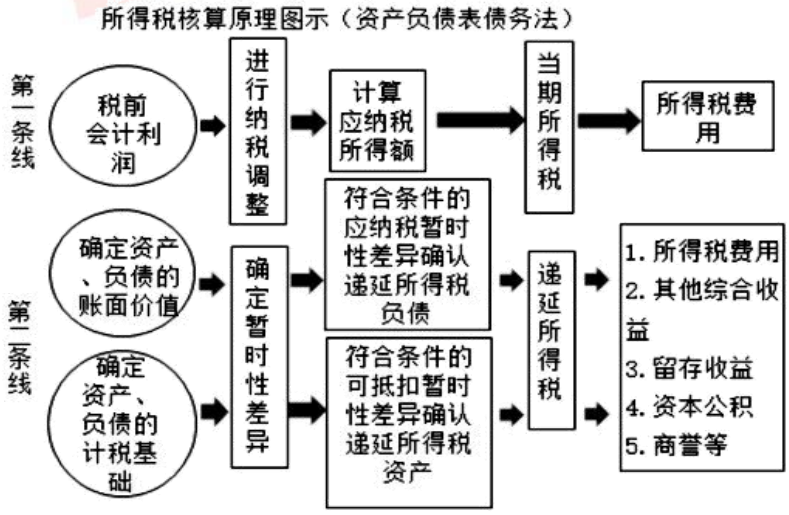


4.特殊项目的差异分析



5.永久性差异的分析

6.所得税费用



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