

利润表
Income Statement

本年累计金额	Current Year Cumulative Amount
上年金额	Previous Year Cumulative Amount
项目	Items
一、营业收入	I. Operating revenue
减：营业成本	Less: Operating costs
税金及附加	Taxes and surcharges
其中：消费税	Including: Consumption tax
营业税	Business tax
城市维护建设税	Urban maintenance and construction tax
资源税	Resource tax
土地增值税	Land appreciation tax
城镇土地使用税、房产税、车船税、印花税	Urban land utilization tax, building tax, vehicle and vessel tax, stamp tax
教育费附加、矿产资源补偿费、排污费	Education surcharges, mineral resources compensation fees, pollution discharge fees
销售费用	Selling expenses
其中：商品维修费	Including: Maintenance costs
广告费和业务宣传费	Advertising and general publicity expense
管理费用	General and administrative expenses
其中：开办费	Including: Organization expenses
业务招待费	Business entertainment
研究费用	Research expenses
财务费用	Financial expenses
其中：利息费用(收入以“-”号填列)	Including: Interest expense ("-” for profit)
加：投资收益(损失以“-”号填列)	Add: Investment income ("-” for loss)
二、营业利润(亏损以“-”号填列)	II. Profit from operation ("-” for loss)
加：营业外收入	Add: Non-operating income
其中：政府补助	Including: Government grants
减：营业外支出	Less: Non-operating expense
其中：坏账损失	Including: Loss on bad debts
无法收回的长期债券投资损失	Non-recoverable long-term bond investment loss
无法收回的长期股权投资损失	Non-recoverable long-term equity investment loss
自然灾害等不可抗力因素造成的损失	Loss caused by natural disasters and other force majeure factors
税收滞纳金	Tax delay charge
三、利润总额(亏损总额以“-”号填列)	III. Profit before tax ("-” for total loss)
减：所得税费用	Less: Income tax
四、净利润(净亏损以“-”号填列)	IV. Net profit ("-” for net loss)

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Table of Contents Accounting Chinese Translation

1. Understanding the eBook Accounting Chinese Translation
 - The Rise of Digital Reading Accounting Chinese Translation
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Chinese Translation
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Accounting Chinese Translation
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Chinese Translation
 - Personalized Recommendations
 - Accounting Chinese Translation User Reviews and Ratings
 - Accounting Chinese Translation and Bestseller Lists
5. Accessing Accounting Chinese Translation Free and Paid eBooks

- Accounting Chinese Translation Public Domain eBooks
- Accounting Chinese Translation eBook Subscription Services
- Accounting Chinese Translation Budget-Friendly Options
- 6. Navigating Accounting Chinese Translation eBook Formats
 - ePub, PDF, MOBI, and More
 - Accounting Chinese Translation Compatibility with Devices
 - Accounting Chinese Translation Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Chinese Translation
 - Highlighting and Note-Taking Accounting Chinese Translation
 - Interactive Elements Accounting Chinese Translation
- 8. Staying Engaged with Accounting Chinese Translation
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Chinese Translation
- 9. Balancing eBooks and Physical Books Accounting Chinese Translation
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Chinese Translation
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Chinese Translation
 - Setting Reading Goals Accounting Chinese Translation
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Chinese Translation
 - Fact-Checking eBook Content of Accounting Chinese Translation
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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