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paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment. Paperback. Pages Number: 316 Language: Chinese. Publisher: China Tax Publication Club Pub. Date :2011-01-01. 2011 National Textbook Examination CTA: Tax 1 and strive to highlight the CTA should have the basic knowledge and skills. informative. specific. and highly authoritative . applicability and operability. the majority of candidates is essential to participate in CTA exam books. as well as taxpayers to learn tax law. tax skills to master reference book. Contents: Chapter I Overview of the Tax Law Tax Law Section I Section II the basic principles of tax law between substantive law and the Tax Section Tax Law Section program running V International Tax Law Tax Law Tax Law Section VI of Chapter II Establishment and Development of value-added VAT Tax Section II outlines the scope of taxation of taxpayers III IV V value-added tax rate. tax-free output tax and input tax VI VII VIII calculation of tax payable section specific enterprise (or transactions) of VAT paid in section X and section IX declared the use of VAT invoices and management of Section XI Refund (Exemption) Chapter Consumption Tax Consumption Tax Section Overview of the second Section III taxpayer tax based on taxable items and rates IV V VI tax payable of the general computing taxable consumer goods produced for own calculation of tax payable processing of taxable consumer goods VII commissioned the tax payable Calculation of taxable consumer goods imports VIII calculation of tax payable tax section IX. part of the special consumption tax declaration and payment of the provisions of section X. Chapter IV Section business tax business tax business tax overview of the basic provisions of Section III to payFour Satisfaction guaranteed, or money back.



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