附件4

动漫企业享受税收优惠情况表

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 企业性质 | 序号 | 企业名称 | 年度 | 营业收入 | 利润额 | 纳税额 | 减免税收金额 | | | |
| 增值税 | 所得税 | 销售动漫软件增值税退税 | 动漫软件出口增值税免税 |
| 重点动漫企业 | - |  | 2021年 |  |  |  |  |  |  |  |
| 重点动漫企业总计 | | |  |  |  |  |  |  |  |  |
| 非重点动漫企业 | - |  | 2021年 |  |  |  |  |  |  |  |
| 非重点动漫企业总计 | | |  |  |  |  |  |  |  |  |

（动漫企业）（盖章） 单位：万元

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 备注： |  |  |  |  |  |  |  |  |