

17655: 管理费 2023年应扣

$$\left[\begin{array}{l} 5715913.31 \times 4\% + (23022613.68 - 5715913.31) \times 5\% \\ 228636.53 + 865335.02 = 413193.05 \end{array} \right] \times 37.77\%$$

2024应扣:

$$\left[\text{---} \right] \times 62.23\%$$

680778.5

