



## Key findings

### Increased responsibility at the top

70% of respondents believe that the responsibility for corporate citizenship has increased significantly in the last 12 months. This is a significant increase from 55% in 2011. The increase in responsibility is most pronounced among executives, with 85% of respondents reporting that the responsibility has increased significantly.

### More money budgeted for corporate citizenship

65% of respondents believe that the budget for corporate citizenship has increased significantly in the last 12 months. This is a significant increase from 45% in 2011. The increase in budget is most pronounced among executives, with 80% of respondents reporting that the budget has increased significantly.

### Leaders are more engaged

75% of respondents believe that senior leaders are more engaged in corporate citizenship activities than in the past. This is a significant increase from 60% in 2011. The increase in engagement is most pronounced among executives, with 90% of respondents reporting that senior leaders are more engaged.

### Reputation enhancement is an important business goal

85% of respondents believe that reputation enhancement is an important business goal. This is a significant increase from 75% in 2011. The increase in importance is most pronounced among executives, with 95% of respondents reporting that reputation enhancement is an important business goal.

### Characteristics of above-average industry performers

70% of respondents believe that above-average industry performers have a strong focus on corporate citizenship. This is a significant increase from 60% in 2011. The increase in focus is most pronounced among executives, with 85% of respondents reporting that above-average industry performers have a strong focus on corporate citizenship.

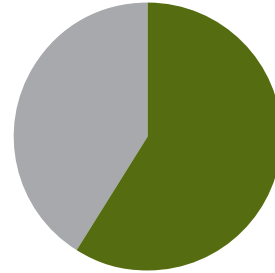
1. *How do you feel about the current state of the world?*

2. *How do you feel about the current state of the world?*

3. *How do you feel about the current state of the world?*

4. *How do you feel about the current state of the world?*

5. *How do you feel about the current state of the world?*





1. The first step is to identify the problem or goal. This involves understanding the context and the specific requirements of the task. For example, if the goal is to improve a process, it's important to define what "improvement" means in this context.



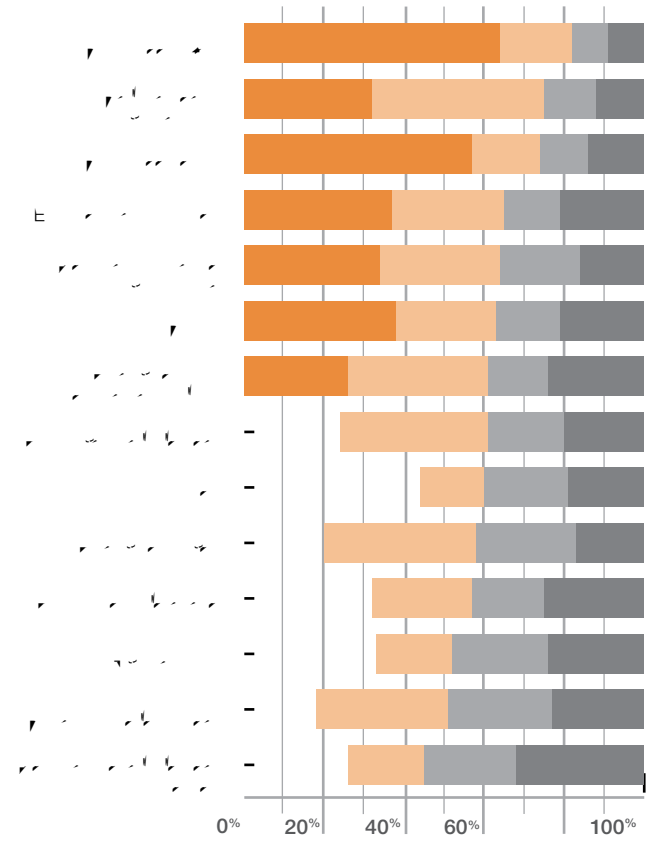


1. 2020年1月1日起，凡在中华人民共和国境内销售货物或者提供加工、修理修配劳务以及销售服务、无形资产和不动产（以下统称销售应税行为）的单位和个体工商户（以下统称纳税人）发生应税行为，除财政部和国家税务总局公告另有规定外，税率如下：  
 一般纳税人销售货物（包括电力、热力、气体等）、劳务、有形动产租赁服务以及金融服务，税率为13%。  
 一般纳税人销售服务、无形资产和不动产，税率为9%或6%。  
 一般纳税人销售自己使用过的固定资产，适用简易计税方法计税的，按照3%的征收率减按1%征收增值税。  
 小规模纳税人销售货物（包括电力、热力、气体等）、劳务、有形动产租赁服务以及金融服务，税率为3%。  
 小规模纳税人销售服务、无形资产和不动产，税率为5%或3%。  
 小规模纳税人销售自己使用过的固定资产，适用简易计税方法计税的，按照3%的征收率减按1%征收增值税。

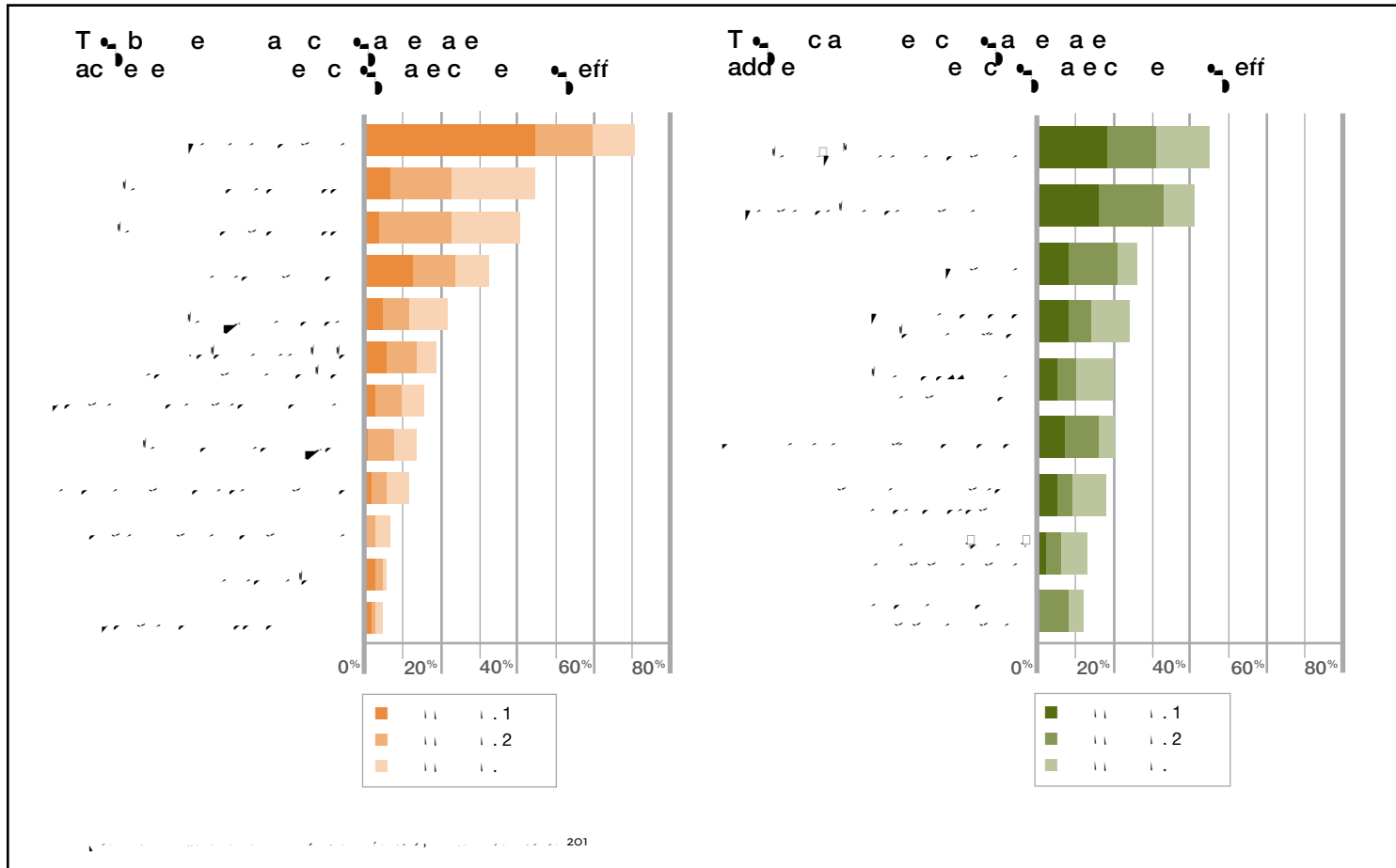
2. 2020年1月1日起，增值税一般纳税人购进国内旅客运输服务取得增值税电子普通发票的，可凭增值税电子普通发票上注明的税额，从进项税额中抵扣。



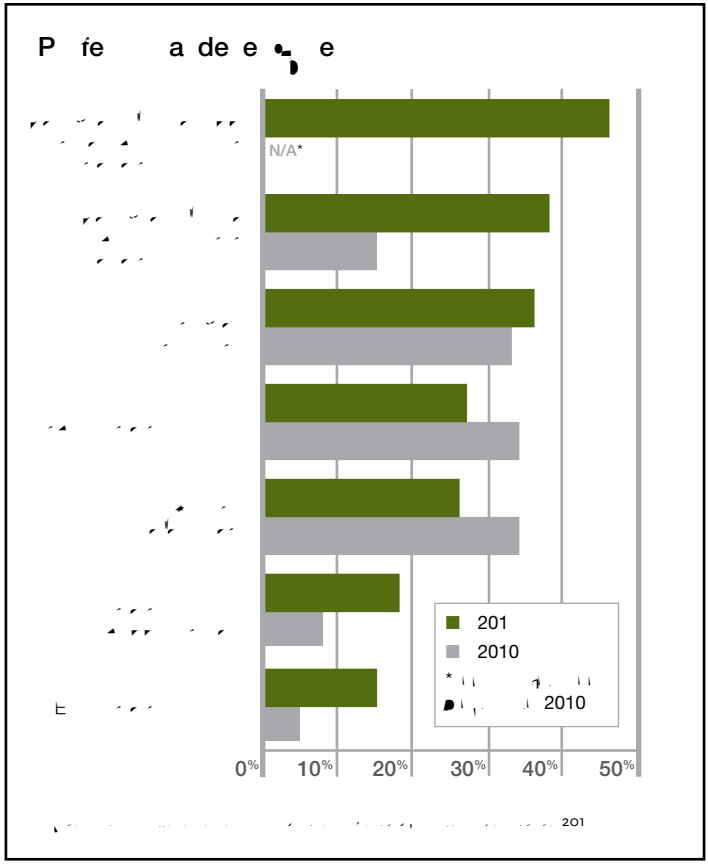
1. 2017年12月31日，公司应收账款账面余额为1,000,000.00元，坏账准备余额为100,000.00元。2018年1月1日，公司应收账款账面余额为1,000,000.00元，坏账准备余额为100,000.00元。2018年12月31日，公司应收账款账面余额为1,000,000.00元，坏账准备余额为100,000.00元。











2019年12月31日



|| | | | | | | | | | | |

11/10/2020 10:58 AM



