

Annual Tax Return for Enterprise Income Tax of the People's Republic of China

(Category A, 2017 edition)

*The information is commercially sensitive and further information cannot be susceptible to a meaningful non-confidential summary. Since this information are related to the Company’s commercial activities and sensitive business information, disclosure of this could harm the Company’s market and competitive position.

Period :

Taxpayer Identification Number (Unified Social Credit Code):

Name of taxpayer : Shenzhen SDG Information Optical Network Technology Co., Ltd.

Amount unit: CNY Yuan (to angular cents)

Declare: This tax return is filled in in accordance with the national tax laws and relevant regulations, and it is true, reliable and complete.

Taxpayer (signature) :
year month day

Manager :	Recipient :
Manager's ID number :	Accepting tax authorities (seal):
Agency signature:	Acceptance date : year month day

No.	Form name	Whether to fill in
A 000000	Enterprise Income Tax Annual Tax Return Basic Information Form	
A 100000	People's Republic of China Enterprise Income Tax Annual Tax Return (Type A)	
A 101010	General business income statement	
A 101020	Financial enterprise income statement	
A 102010	General business cost statement	
A 102020	Financial Enterprise Expenditure Schedule	
A 103000	institutions and non -governmental non-profit organizations	
A 104000	Period expense schedule	
A 105000	Tax Adjustment Item Schedule	
A 105010	Deemed Sales and Real Estate Development Enterprise Specific Business Tax Adjustment Schedule	
A 105020	Tax Adjustment Schedule for Income Not Recognized on an Accrual Basis	
A 105030	Investment Income Tax Adjustment Schedule	
A 105040	Tax Adjustment Schedule of Fiscal Funds for Special Purposes	
A 105050	Employee compensation expenses and tax adjustment schedule	
A 105060	A detailed table of cross-year tax adjustments such as advertising fees and business promotion fees	
A 105070	Donation Expenses and Tax Adjustment Schedule	
A 105080	Asset Depreciation, Amortization and Tax Adjustment Schedule	
A 105090	Asset Loss Pre-tax Deduction and Tax Adjustment Schedule	
A 105100	Tax Adjustment Schedule for Corporate Restructuring and Deferred Tax Matters	
A 105110	Tax Adjustment Schedule for Policy Relocation	
A 105120	Loan Loss Reserve and Tax Adjustment Schedule	
A 106000	Corporate Income Tax Compensation for Loss Schedule	
A 107010	Tax Exemption, Reduced Income and Super Deduction Offers Schedule	
A 107011	eligible resident enterprises	
A 107012	R&D Expenses Plus Deduction Schedule	
A 107020	Income deduction and exemption list	
A 107030	deductible taxable income	
A 107040	Income Tax Reduction and Exemption	
A 107041	High-tech enterprise preferential status and detailed list	
A 107042	Software and integrated circuit companies' preferential status and detailed list	
A 107050	Tax Credits Schedule	
A 108000	of Foreign Income Tax Credits	
A 108010	of Adjusted Income for Overseas Income Tax	
A 108020	Overseas Branches	
A 108030	Detail table of overseas income tax carried forward and offset across years	
A 109000	cross -regional business and tax-paying enterprises	
A 109010	Corporate Income Tax Summary Tax Payment Branch Income Tax Distribution Table	
Note: The enterprise should select the form to be filled out according to the actual situation.		

Basic operating conditions (required items)					
101 Tax declaration enterprise type (fill in the code)			102 Local tax rate of branches (%)		
103 Total assets (fill in the average , unit: ten thousand yuan)			104 Number of employees (fill in the average, unit: person)		
105 National economic industry (fill in the code)		Other unspecified manufacturing	106 Engaging in a state-restricted or prohibited industry		<input type="checkbox"/> Yes <input type="checkbox"/> No
107 Applicable accounting standards or accounting systems (fill in the code)		general business	108 Adopt the general corporate financial statement format (2019 version)		<input type="checkbox"/> Yes <input type="checkbox"/> No
109 Small and low - profit enterprises		<input type="checkbox"/> Yes <input type="checkbox"/> No	1 out of 10 listed companies	Yes (<input type="checkbox"/> Domestic <input type="checkbox"/> Outside) <input type="checkbox"/> No	
Information about tax-related matters (required when the following matters exist or occur)					
2 01 Engaged in equity investment business		<input type="checkbox"/> Yes	2 02 There are overseas related transactions		<input type="checkbox"/> Yes
20 3 Overseas income information	203-1 Selected Overseas Firms How to get credit	<input type="checkbox"/> No country (region), no item <input type="checkbox"/> No country (region), no item			
	203-2 New overseas direct investment information	<input type="checkbox"/> Yes (Industry category: <input type="checkbox"/> Tourism <input type="checkbox"/> Modern service industry <input type="checkbox"/> High-tech industry)			
of limited partnership venture capital enterprise		<input type="checkbox"/> Yes	2 05 Venture capital enterprises		<input type="checkbox"/> Yes
206 Types of technologically advanced service enterprises (fill in the code)			207 Nonprofits		<input type="checkbox"/> Yes
208 Types of software and integrated circuit companies (fill in the code)			209 Types of IC Production Projects		<input type="checkbox"/> 130nm <input type="checkbox"/> 65nm <input type="checkbox"/> 28nm
210 Technology-based SMEs	210-1 2021 (the reporting period and year) storage number 1				
	210-3 2022 (the next year of the current period) storage number 2				
211- tech enterprise declares Enterprise certificate		211 - 1 Certificate No. 1			
		2 11-3 Certificate No. 2			
212 Tax treatment of restructuring matters		<input type="checkbox"/> General <input type="checkbox"/> Particular		2 13 Restructuring transaction type (fill in code)	
2 14 Restructuring party type (fill in code)				2 15 Policy relocation start time	
The year of policy relocation and suspension of production and operation without income		<input type="checkbox"/> Yes		2 17 Years of deduction of policy-related relocation losses in installments	
2 18 Deferred tax on foreign investment of non-monetary assets		<input type="checkbox"/> Yes		2 19 Deferred tax year for income from foreign investment and transfer of non-monetary assets	
220 Deferred taxation of technological achievements investment and shareholding		<input type="checkbox"/> Yes		2 21 Deferred tax year for investment in technological achievements	
2 22 Special tax treatment of assets (equity) transfer occurred		<input type="checkbox"/> Yes		2 23 Deferred tax year for income from debt restructuring	
2 24 R&D expenditure auxiliary account style		<input type="checkbox"/> 2 015 version <input type="checkbox"/> 2021 version <input type="checkbox"/> Self-designed <input type="checkbox"/> No			
Major shareholders and dividends (required items)					
Shareholder name	Types of documents	ID number	Investment ratio (%)	Allocated in the current year (resolution date) Equity investments such as dividends and bonuses capital gains	Nationality (registered address)
Total of other shareholders					

A100000

Line	category	Item	Amount
1	Total profit calculation	1. Operating income (fill in A101010\101020\103000)	
2		Less : operating costs (fill in A102010\102020\103000)	
3		Less: taxes and surcharges	
4		Less: Selling Expenses (Fill in A 104000)	
5		Less: Administrative Fees (Fill in A 104000)	
6		Less: Finance Expenses (Fill in A 104000)	
7		Less: Asset impairment losses	
8		Plus : Gains from changes in fair value	
9		Plus: investment income	
10		2. Operating profit (1-2-3-4-5-6-7+8+9)	
11	Taxable income calculation	Add: Non-operating income (fill in A 101010\101020\103000)	
12		Less: Non-operating expenses (fill in A 102010\102020\103000)	
13		3. Total profit (10+11-12)	
14		Less: Overseas income (fill in A 108010)	
15		Add: Tax Adjustment Increase (Fill in A 105000)	
16		Less: Tax Adjustment Reduction (Fill in A 105000)	
17		: Tax Exemption , Deduction of Income and Super Deduction (Fill in A 107010)	
18		Plus: Foreign taxable income to offset domestic losses (fill in A 108000)	
19		4. Income after tax adjustment (13-14+15-16-17+18)	
20		Less: Income Reduction (Fill in A 107020)	
21	Tax payable calculation	Less: Make up for previous year's losses (fill in A 10600 0)	
22		Less: Deduction of taxable income (fill in A 10703 0)	
23		V. Taxable income (19-20-21-22)	
24		Tax rate (25%)	
25		6. Income tax payable (23×24)	
26		Less : Amount of Income Tax Reduction (Fill in A 107040)	
27		Less : Income Tax Credit (Fill in A 107050)	
28		7. Tax payable (25-26-27)	
29		Income tax payable on foreign income (fill in A 108000)	
30		Less: Foreign income tax credit (fill in A 108000)	
31	Calculation of actually paid corporate income tax	8. Actual income tax payable (28+29-30)	
32		actual amount of income tax paid in the current year	
33		9. The amount of income tax to be supplemented (refunded) this year (31-32)	
34		Of which : the head office apportions the amount of income tax to be supplemented (refunded) this year (fill in A 109000)	
35		Fiscal centralized distribution of income tax to be supplemented (refunded) this year (fill in A 109000)	
36		The production and operation departments of the main body of the head office apportion the amount of income tax to be supplemented (refunded) this year (fill in A 109000)	
FZ 1		The actual amount of income tax that should be supplemented (refunded) on the central-level income (33×60% for general enterprises; head office (34+36)*60%+35)	
FZ 2		The amount of income tax that should be supplemented (refunded) on local-level income (33 × 40% for general enterprises; head office (34+36)*40%)	
37		This year, localities in ethnic autonomous regions share some preferential methods	
37.0		Preferential margin (0 means no reduction, 100% means exemption)	
37.1	Calculation of actually paid corporate income tax	amount that should be reduced or exempted this year (line 31 × 40% × 37.0 for general enterprises "preferential margin"; head office A109000 form line 18)	
37.2		This year 's accumulated deductions and exemptions (line 23.1 of the 4th quarter prepayment return of the current year, line 19 of the head office 's Form A 109000)	
37.3		The amount to be supplemented (refunded) for the local-level income generated by the preferential treatment (37. 1-37. 2)	
37.4		The total annual reduction and exemption of local-level income of the head office and branches (37.1+109010 column 12 total)	
FZ 3		actual amount of income tax that should be supplemented (refunded) on local-level income (FZ 2-37.3)	
38		X. The actual amount of income tax to be supplemented (refunded) (FZ 1+ FZ 3)	

Line	Item	amount
1	1. Operating income (2+9)	
2	(1) Main business income (3+5+6+7+8)	
3	1. Income from sales of goods	
4	Of which: non-monetary asset exchange income	
5	2. Provide labor income	
6	3. Revenue from construction contracts	
7	4. Income from assignment of asset use rights	
8	5. Other	
9	(2) Other business income (10+12+13+14+15)	
10	1. Income from sales of materials	
11	Of which: non-monetary asset exchange income	
12	2. Income from rental of fixed assets	
13	3. Income from renting out intangible assets	
14	4. Income from rental of packaging and merchandise	
15	5. Other	
16	2. Non-operating income (17+18+19+20+21+22+23+24+25+26)	
17	(1) Gains from disposal of non-current assets	
18	(2) Gains from exchange of non-monetary assets	
19	(3) Gains from debt restructuring	
20	(4) Government subsidy gains	
21	(5) Disk profit	
22	(6) Donation profits	
23	(7) Penalty and confiscation of profits	
24	(8) Accounts payable that cannot be repaid	
25	(9) Exchange gains	
26	(10) Others	

Line	Item	amount
1	1. Operating costs (2+9)	
2	(1) Main business cost (3+5+6+7+8)	
3	1. Cost of Goods Sold	
4	Of which : non-monetary asset exchange costs	
5	2. Provide labor cost	
6	3. Construction contract cost	
7	4. The cost of transferring the right to use assets	
8	5. Other	
9	(2) Other business costs (10+12+13+14+15)	
10	1. Cost of materials sold	
11	Of which : non-monetary asset exchange costs	
12	2. The cost of renting out fixed assets	
13	3. The cost of renting out intangible assets	
14	4. Packaging rental cost	
15	5. Other	
16	2. Non-operating expenses (17+18+19+20+21+22+23+24+25+26)	
17	(1) Loss on disposal of non-current assets	
18	(2) Loss from exchange of non-monetary assets	
19	(3) Debt restructuring losses	
20	(4) Very loss	
21	(5) Donation expenses	
22	(6) Sponsorship expenses	
23	(7) Expenses for fines and confiscations	
24	(8) Bad debt losses	
25	(9) Unrecoverable bond equity investment losses	
26	(10) Others	

Line	Item	sales expenses	Of which: overseas payment	Manageme nt fees	Of which: overseas payment	financial expenses	Of which: overseas payment
1	1. Employee remuneration						
2	2. Labor fee						
3	3. Consultancy fee						
4	Fourth, business entertainment						
5	V. Advertising fees and business promotion fees						
6	6. Commissions and Handling Fees						
7	7. Assets depreciation and amortization						
8	8. Property loss, inventory loss and damage loss						
9	9. Office expenses						
10	10. Board fees						
11	11. Rental fee						
12	12. Litigation Fees						
13	13. Travel Expenses						
14	14. Insurance Premium						
15	15. Transportation and storage fees						
16	16. Repair fee						
17	17. Packaging fee						
18	18. Technology transfer fee						
19	19. Research Expenses						
20	20. Various taxes and fees						
21	21. Interest Income and Expenditure						
22	22. Exchange differences						
23	23. Cash discount						
24	24. Party organization work expenses						
25	25. Others						
26	Total (1+2+3+...25)						

Line	Item	Account amount	tax amount	increase amount	Amount to be reduced
		1	2	3	4
1	1. Income adjustment items (2+3+4+5+6+7+8+10+11)				
2	(1) Deemed sales revenue (fill in A 105010)				
3	(2) Income not recognized on an accrual basis (fill in A 105020)				
4	(3) Investment income (fill in A 105030)				
5	(4) Adjustment and confirmation of initial investment cost for long-term equity investment calculated by equity method income				
6	(5) Adjustment of initial investment in financial assets held for trading				
7	(6) Net gains and losses from changes in fair value				
8	(7) Non-taxable income				
9	Of which: special - purpose fiscal funds (fill in A 105040)				
10	(8) Sales discounts, allowances and returns				
11	(9) Others				
12	2. Deduction adjustment items (13+14+...24+26+27+28+29+30)				
13	(1) Deemed cost of sales (fill in A 105010)				
14	(2) Employee compensation (fill in A 105050)				
15	(3) Business entertainment expenses				
16	(4) Advertising expenses and business promotion expenses (fill in A 105060)				
17	(5) Donation expenses (fill in A 105070)				
18	(6) Interest expense				
19	(7) Fines, fines and loss of confiscated property				
20	(8) Tax overdue fines and additional interest				
21	(9) Sponsorship expenses				
22	(10) Financial expenses recognized in the current period related to unrealized financing income				
23	(11) Expenses of commission and handling fee (fill in A 105060 for insurance companies)				
24	(12) Expenses arising from the use of non-taxable income for expenditure				
25	Of which : Expenses arising from the use of special-purpose fiscal funds for expenditure (fill in A 105040)				
26	(13) Inter-period deduction items				
27	(14) Expenses not related to the receipt of income				
28	(15) Common expenses shared by overseas income				
29	(16) Party organization work expenses				
30	(17) Others				
31	3. Asset class adjustment items (32+33+34+35)				
32	(1) Depreciation and amortization of assets (fill in A 105080)				
33	(2) Provision for asset impairment				
34	(3) Asset loss (fill in A 105090)				
35	(4) Others				
36	4. Adjustment items for special matters (37+38+...+43)				
37	(1) Corporate restructuring and deferred tax matters (fill in A 105100)				
38	(2) Policy-based relocation (fill in A 105110)				
39	(3) Reserves for special industries (39. 1+39. 2+39. 4+39. 5+39. 6+39. 7)				
39.1	1. Insurance protection fund of insurance companies				
39.2	2. Insurance company reserves				
39.3	reserves for outstanding claims that have occurred but not reported				
39.4	3. Securities industry reserves				
39.5	4. Futures industry reserves				
39.6	5. Reserves for SME financing (credit) guarantee institutions				
39.7	6. Reserves for financial enterprises and small loan companies (fill in A105120)				
40	(4) The tax adjustment amount calculated by the specific business of the real estate development enterprise (fill in A 105010)				
41	(5) Taxable income to be shared by the legal person partners of the partnership enterprise				
42	(6) Interest Expenses on Issuance of Perpetual Bonds				
43	(7) Others				
44	5. Special tax adjustment for taxable income				
45	6. Others				
46	Total (1+12+31+36+44+45)				

[illegible]

Line	Item	Account amount	actual amount	tax deduction rate	Cumulative closing of previous years transfer deduction	tax amount	Amount of tax adjustment	Cumulative carry forward to subsequent years degree deduction
		1	2	3	4	5	6(1-5)	7 (1+4-5)
1	1. Salary expenses							
2	Of which: equity incentives							
3	2. Employee welfare expenses							
4	3. Expenditures for employee education							
5	staff education expenses deducted according to the tax regulations							
6	according to tax regulations							
7	4. Trade union expenses							
8	5. Various types of basic social security contributions							
9	6. Housing Provident Fund							
10	7. Supplementary pension insurance							
11	8. Supplementary medical insurance							
12	9. Others							
13	total (1+3+4+7+8+9+10+11 + 12)							

Line	Item	Advertising and business promotion fees	Insurance company fees and commissions
		1	2
1	1. Expenditure this year		
2	Minus: Expenses that are not allowed to be deducted		
3	Eligible expenditures this year (1-2)		
4	3. Base for calculating the deduction limit for the current year		
5	Multiply: tax regulation deduction rate		
6	4. The deduction limit calculated by the enterprise (4×5)		
7	5.. Deductions carried forward from the current year for subsequent years (3>6, the Bank = 3-6; 3≤6, the Bank = 0)		
8	Cumulative carry-forward deductions from previous years		
9	Minus : The carryover amount from previous years deducted in this year [3>6, the bank=0; 3≤6, the bank =8 or (6-3) whichever is smaller]		
10	6. The amount collected to other related parties in accordance with the apportionment agreement (10≤3 and 6, whichever is smaller)		
11	from other related parties to the company in accordance with the sharing agreement		
12	7. Amount of tax adjustment for this year's expenditure (3>6, the Bank = 2+3-6+10- 11; 3≤6, this line = 2+10-11-9)		
13	8. The accumulated deduction for subsequent years (7+8-9)		

[illegible]

	System Restructuring Asset Evaluation Value-Added Policy Assets							Shenzhen SDGI Optical Network Technologies Co., Ltd.	Non-Confidential
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Line	Item	Asset Loss Direct Included in profit or loss for the year amount	Asset Loss Provision Gold write- off amount	Asset disposal income	compensation income	Asset Tax Basis	tax on loss of assets received amount	Amount of adjustment
		1	2	3	4	5	6 (5-3-4)	7
1	Loss of cash and bank deposits							
2	Bad debt losses of receivables and prepayments							
3	Of which : receivables overdue for more than three years loss							
4	Loss of small receivables overdue for more than one year							
5	3. Inventory loss							
6	Including : inventory loss, scrap, damage, spoilage or theft loss							
7	4. Loss of fixed assets							
8	Including : fixed assets inventory loss, loss, report Loss of scrap , damage or theft							
9	5. Loss of intangible assets							
10	loss from transfer of intangible assets							
11	Intangible assets are replaced or exceed the law Losses arising from the term of protection							
12	6. Loss of construction in progress							
13	Including: loss of construction in progress and scrapping							
14	7. Loss of productive biological assets							
15	Including: loss of productive biological assets, abnormal death, theft, loss , etc.							
16	8. Debt investment losses (17+23)							
17	(1) Debt investment losses of financial enterprises (18+22)							
18	1. Loan losses							
19	Of which: Loss of eligible agriculture-related and SME loans							
20	Including: Loan losses with a single-family loan balance of less than 3 million (inclusive)							
21	Single-family loan balance of 3 million Loan losses from RMB to RMB 10 million (inclusive)							
22	2. Other debt investment losses							
23	(2) Debt investment losses of non-financial enterprises							
24	9. Equity (equity) investment losses							
25	loss of equity transfer							
26	10. Buying and selling through various trading venues and markets Bonds , stocks, futures, funds and finance Losses from derivative products, etc.							
27	11. Loss of assets sold in packages							
28	12. Loss of other assets							
29	total (1+ 2 +5+7+9+12+14+16+24+26+27+2 8)							
30	Of which : assets retained by branches for future reference loss							

A 106000

Corporate Income Tax Compensation for Loss Schedule													
Line	Item	year	Domestic income for the year	Amount of loss transferred out of division	merger , separation Loss transferred in Forehead			Types of loss-making companies	Loss for the year	The amount of losses to be recovered in the current year	Amount of previous year's loss made up with current year's income		The amount of losses that can be carried forward in the current year and made up for subsequent years
					Recoverable years-5 years	Recoverable years-8 years	Recoverable years-10 years				use territory income make up	use overseas income make up	
		1	2	3	4	5	6	7	8	9	10	11	12
1	the first ten years												
2	The first nine years												
3	The first eight years												
4	the first seven years												
5	first six years												
6	the first five years												
7	the first four years												
8	first three years												
9	The first two years												
10	previous year												
11	this year												
12	The total amount of losses that can be carried forward to make up for subsequent years												

Line	Item	amount
1	1. Tax-free income (2+3+9+...+16)	
2	(1) Interest income from treasury bonds is exempt from corporate income tax	
3	(2) Dividends, bonuses and other equity investment income between eligible resident enterprises are exempt from corporate income tax (4+5+6+7+8)	
4	1. General dividends and other equity investment income are exempt from corporate income tax (fill in A107011)	
5	2. Dividends and dividends obtained by mainland resident enterprises investing through Shanghai-Hong Kong Stock Connect and holding H shares for 12 consecutive months are exempted Corporate Income Tax (Fill in A 107011)	
6	3. Dividends and dividends obtained by mainland resident enterprises investing through Shenzhen-Hong Kong Stock Connect and holding H shares for 12 consecutive months are exempted Corporate Income Tax (Fill in A 107011)	
7	4.Dividends and dividends obtained by resident enterprises from holding CDRs of innovative enterprises are exempt from corporate income tax (fill in 107011)	
8	5. Qualified perpetual bond interest income is exempt from corporate income tax (fill in A107011)	
9	(3) The income of qualified non-profit organizations is exempt from corporate income tax	
10	(4) Income from China's Clean Development Mechanism Fund is exempt from corporate income tax	
11	(5) Income obtained by investors from the distribution of securities investment funds is exempt from corporate income tax	
12	(6) Interest income from local government bonds obtained is exempt from corporate income tax	
13	(7) Income from insurance security funds and other income obtained by China Insurance Security Fund Co., Ltd. is exempt from corporate income tax	
14	(8) The Chinese Olympic Committee obtains the income paid by the Beijing Winter Olympics Organizing Committee to be exempted from corporate income tax	
15	(9) The income of the Chinese Paralympic Committee obtained by the Beijing Winter Olympics Organizing Committee in installments is exempt from corporate income tax	
16	(10) Others	
17	2. Decreased income (18+19+23+24)	
18	(1) The income obtained from the comprehensive utilization of resources to produce products shall be deducted when calculating the taxable income	
19	(2) Deduction income from agriculture-related interest and insurance premiums obtained by financial, insurance and other institutions (20+21+22)	
20	1. Interest income from agriculture-related loans obtained by financial institutions is deducted when calculating taxable income	
21	2. The income from agricultural insurance premiums obtained by insurance institutions shall be deducted when calculating the taxable income	
22	3. The interest income of farmers' micro-loans obtained by the micro-loan company shall be deducted from the income when calculating the taxable income	
23	(3) The interest income from railway bonds is halved and corporate income tax is levied	
24	(4) Others (24. 1+ 24. 2)	
24.1	1. The income obtained from community family services is deducted from the income when calculating the taxable income	
24.2	2. Other	
25	3. Additional deduction (26+27+28+29+30)	
26	(1) Additional deduction of research and development expenses incurred in the development of new technologies, new products and new processes (fill in A 107012)	
27	(2) Additional deduction of research and development expenses incurred by small and medium-sized technology-based small and medium-sized enterprises in developing new technologies, new products and new processes (Fill in A 107012)	
28	(3) Relevant expenses incurred by the enterprise for creative design activities to obtain innovative, creative and breakthrough products Super deduction (super deduction ratio 100.00%)	
29	(4) Additional deduction of wages paid for the placement of disabled persons	
30	(5) Others	
31	Total (1+17+25)	

Line	Item	Amount (quantity)
1	The number of items that can enjoy the additional deduction of R&D expenses this year	
2	1. Independent research and development, cooperative research and development, centralized research and development (3+7+16+19+23+34)	
3	(1) Personnel labor costs (4+5+6)	
4	1. Wages and salaries of personnel directly engaged in R&D activities	
5	2. Five insurances and one housing fund for those directly engaged in R&D activities	
6	3. Labor costs for external R&D personnel	
7	(2) Direct input costs (8+9+10+11+12+13+14+15)	
8	1. R & D activities directly consume materials	
9	2. R&D activities directly consume fuel	
1 0	3. R&D activities directly consume power costs	
1 1	4. Development and manufacturing costs of molds and process equipment for intermediate tests and product trial production	
1 2	5. Purchase fees for samples, prototypes and general testing methods that do not constitute fixed assets	
1 3	6. Inspection fee for trial production	
1 4	Expenses for the operation, maintenance, adjustment, inspection and repair of instruments and equipment used for R&D activities	
1 5	fees for instruments and equipment leased through operating leases for R&D activities	
1 6	(3) Depreciation expense (17+18)	
1 7	1. Depreciation of instruments used in research and development activities	
1 8	2. Depreciation of equipment used for R&D activities	
1 9	(IV) Amortization of intangible assets (20+21+22)	
2 0	1. Amortization of software used for R&D activities	
2 1	2. Amortization of patent rights used for research and development activities	
2 2	3. Amortization of non-patented technologies (including licenses, know-how, designs and calculation methods, etc.) used for R&D activities cost	
2 3	(5) New product design fees, etc. (24+25+26+27)	
four	1. New product design fee	
2 5	2. New process specification formulation fee	
2 6	3. Clinical trial fees for new drug development	
2 7	Field test fees for exploration and development technologies	
2 8	(6) Other related expenses (29+30+31+32+33)	
2 9	1. Technical book materials fee, data translation fee, expert consultation fee, high-tech R&D insurance fee	
3 0	2. Retrieval, analysis, evaluation, demonstration, appraisal, review, evaluation, and acceptance fees for research and development results	
3 1	3. Application fee, registration fee and agency fee for intellectual property rights	
3 2	4. Employee welfare fee, supplementary pension insurance fee, supplementary medical insurance fee	
3 3	5. Travel and conference expenses	
3 4	(7) Other relevant expenses after adjustment of the limit	
3 5	2. Commissioned R&D (36+37+39)	
3 6	(1) Expenses incurred by entrusting domestic institutions or individuals to carry out research and development activities	
3 7	(2) Expenses incurred by entrusting overseas institutions to carry out R&D activities	
3 8	Of which: Expenses incurred by entrusting overseas institutions to carry out R&D activities that are allowed to be deducted	
3 9	(3) Expenses incurred by entrusting overseas individuals to carry out R&D activities	
4 0	3. Subtotal of annual R&D expenses (2+36×80%+38)	
4 1	(1) Expenditure amount for the current year	
4 2	(2) The capitalized amount of the current year	
4 3	IV. Amortization of intangible assets formed this year	
4 4	V. Amortization of intangible assets formed in previous years this year	
4 5	6. Total R&D expenses allowed to be deducted (41+43+44)	
4 6	Less: Special Income Component	
4 7	7. The amount of R&D expenses allowed to be deducted after deducting special income (45-46)	
4 8	Less: The material part corresponding to the product (including the components) directly formed by the sales and R&D activities of the current year	
4 9	Less: The amount carried over from the corresponding material part of the product (including the components) directly formed by the sales and R&D activities in the previous year	
5 0	8. Super deduction ratio (%))	
5 1	9. Total deduction of R&D expenses for this year (47-48-49) × 50	
5 2	10. The sales and R&D activities directly form the product (including the components) and the corresponding material part is carried forward to the deduction amount in subsequent years (when 47-48-49≥0, this line = 0; when 47-48-49 < 0, this line = the absolute value of 47-48-49)	

Line	Item	amount
1	1. Eligible small and low-profit enterprises are exempted from corporate income tax	
2	2. High-tech enterprises that need key support from the state are levied corporate income tax at a reduced rate of 15% (fill in A 107041)	
3	3. The income obtained by the newly established high-tech enterprises in the special economic zone and Shanghai Pudong New Area in the zone is regularly reduced or exempted from corporate income tax (fill in A 107041)	
4	4. Rural credit cooperatives in disaster- stricken areas are exempt from corporate income tax	
5	5. Animation enterprises independently develop and produce animation products on a regular basis to reduce or exempt corporate income tax	
6	6. Enterprise income tax reduction and exemption for integrated circuit manufacturers with line widths less than 0.8 microns (inclusive) (fill in A 107042)	
7	7. Integrated circuit manufacturing enterprises with a line width of less than 0.25 microns are subject to a reduced corporate income tax rate of 15% (fill in A 107042)	
8	8. Integrated circuit manufacturing enterprises with an investment of more than 8 billion yuan are subject to a reduced corporate income tax rate of 15% (fill in A 107042)	
9	9. Enterprise Income Tax Reduction and Exemption for Integrated Circuit Manufacturers with Line Widths Less than 0.25 μm (Fill in A107042)	
10	10. Enterprise Income Tax Reduction and Exemption for Integrated Circuit Manufacturing Enterprises with an Investment of Over 8 Billion Yuan (Fill in A 107042)	
11	11. Reduction and exemption of corporate income tax for newly established integrated circuit design enterprises (fill in A 1070 4 2)	
12	12. Integrated circuit design enterprises within the national planning and layout can levy corporate income tax at a reduced rate of 10% (fill in A 107042)	
13	13. Eligible software companies are exempted from corporate income tax (fill in A 10704 2)	
14	14. Key software enterprises within the national planning and layout can be levied corporate income tax at a reduced rate of 10% (fill in A 107042)	
15	15. Qualified integrated circuit packaging and testing enterprises are regularly exempted from corporate income tax (fill in A 107042)	
16	16. Eligible enterprises producing key special materials for integrated circuits and enterprises producing special equipment for integrated circuits shall be exempted from corporate income tax on a regular basis (fill in A 107042)	
17	17. Exemption from corporate income tax for commercial cultural institutions transformed into enterprises	
18	18. Eligible enterprises that produce and assemble special supplies for the disabled are exempt from corporate income tax	
19	19. Technology -advanced service enterprises (service outsourcing) are subject to corporate income tax at a reduced rate of 15%	
20	20. Technology -advanced service enterprises (service trade) are subject to corporate income tax at a reduced rate of 15%	
21	21. Enterprises in encouraged industries located in the western region are subject to corporate income tax at a reduced rate of 15% (main business income accounts for 0.00%)	
22	22. Newly established enterprises in difficult areas in Xinjiang regularly reduce or exempt corporate income tax	
23	23. Newly established enterprises in Kashgar and Khorgos special economic development zones in Xinjiang are exempted from corporate income tax on a regular basis	
24	24. Enterprises in encouraged industries in Hengqin, Guangdong, Pingtan, Fujian, Qianhai, Shenzhen and other regions are subject to a reduced corporate income tax rate of 15%	
25	25. The Beijing Winter Olympics Organizing Committee and the Beijing Winter Olympics Test Competition Organizing Committee are exempt from corporate income tax	
26	26. Enterprise income tax reduction and exemption for integrated circuit manufacturers with line widths less than 130 nanometers (inclusive) (original policy, fill in A 107042)	
27	27. Enterprise income tax reduction or exemption for integrated circuit manufacturing enterprises with line width less than 65 nanometers (inclusive) or investment exceeding 15 billion yuan (original policy , fill in A107042)	
28	28. Others (28. 1+28. 2+28. 3+28. 4+28. 5+28. 6)	
28.1	(1) Third-party enterprises engaged in pollution prevention and control levy corporate income tax at a reduced rate of 15%	
28.2	(2) Enterprises in key industries in the Lingang New Area of the Shanghai Pilot Free Trade Zone are subject to a reduced corporate income tax rate of 15%	
28.3	(3) Enterprise income tax is levied at a reduced rate of 15% for encouraged enterprises in Hainan Free Trade Port	
28.4	(4) In 2020 , a new era of policies to promote the integrated circuit industry and software industry was introduced (28.4.1+...+28.4.10)	
28.4.1	1. Enterprise income tax reduction and exemption for integrated circuit manufacturing enterprises with line width less than 28 nanometers (inclusive) (fill in A 107042)	
28.4.2	2. Enterprise income tax reduction and exemption for integrated circuit manufacturers with line widths less than 65 nanometers (inclusive) (fill in A 10704 2)	
28.4.3	3. Enterprise income tax reduction and exemption for integrated circuit manufacturing enterprises with line width less than 130 nanometers (inclusive) (fill in A 107042)	
28.4.4	4. Enterprise Income Tax Reduction and Exemption for Integrated Circuit Design Industry (Fill in A107042)	
28.4.5	5. Enterprise Income Tax Reduction and Exemption for Key Integrated Circuit Design Enterprises (Fill in A107042)	
28.4.6	6. Enterprise Income Tax Reduction and Exemption for Integrated Circuit Equipment Enterprises (Fill in A107042)	
28.4.7	7. Enterprise Income Tax Reduction and Exemption for Integrated Circuit Materials Enterprises (Fill in A107042)	
28.4.8	8. Enterprise Income Tax Reduction and Exemption for Integrated Circuit Packaging and Testing Enterprises (Fill in A107042)	
28.4.9	9. Enterprise Income Tax Reduction and Exemption for Software Enterprises (Fill in A 107042)	
28.4.10	10. Enterprise Income Tax Reduction and Exemption for Key Software Enterprises (Fill in A107042)	
28.5	(5) Others 1	
28.6	(6) Other 2	
29	29. Reduction: The project income is halved at the statutory tax rate, and the corporate income tax is superimposed to enjoy tax reduction and exemption.	
30	30. Supporting and promoting key groups to start businesses and employ enterprises to reduce corporate income tax (30. 1+30. 2)	
30.1	(1) Enterprises recruiting and setting up a card for the employment of the poor are deducted from the enterprise income tax	

3 0.2	(2) Enterprises recruit and register unemployed persons for more than half a year to deduct enterprises income tax from employment	Shenzhen SDGI Optical Network Technologies Co., Ltd.
3 1	31. Enterprises to support self- employment retired soldiers to start their own businesses and to reduce corporate income tax	Non-Confidential
3 2	32. Eligible corporate venture capital enterprises are exempted from corporate income tax according to the shareholding ratio of individual shareholders at the end of the year (shareholdings held by individual shareholders) ratio 0. 00%)	
3 3	Total (1+2+...+28 -29+30+31+3 2)	

Basic information on tax benefits						
1	The main products (services) of the enterprise play the core support The scope of the technology in action	High-tech fields supported by the state				
2						
3						
tax incentives						
4	income indicator	1. High - tech product (service) revenue (5+6) this year				
5		Of which: product (service) revenue				
6		technical income				
7		2. The total revenue of the enterprise this year (8-9)				
8	People indicator	Of which: total revenue				
9		non-taxable income				
10		3. Proportion of high-tech product (service) revenue to total enterprise revenue this year (4÷7)				
11		4. the number of scientific and technological personnel this year				
12	R&D expense indicator	5. The total number of employees this year				
13		6. The ratio of scientific and technological personnel in the current year to the total number of employees of the enterprise in the current year (11÷12)				
14		Year of collection of high-tech R&D expenses	this year 1	previous year 2	The first two years 3	total 4
15		7. Amount of high- tech R&D expenses collected (16+25)				
16		(1) Internal research and development investment (17+...+22+24)				
17		1. Personnel and labor costs				
18		2. Direct input costs				
19		3. Depreciation expenses and long - term deferred expenses				
20		4. Amortization expense of intangible assets				
21		5. Design fee				
22		6. Equipment debugging fee and experiment fee				
23		7. Other expenses				
24		Of which: can be included in research and development expenses other expenses				
25		(2) Entrusting external R&D expenses [(26+28)×80%]				
26		1. Domestic external R&D expenses				
27		2. Overseas R&D expenses				
28		Overseas external R& D expenses that can be included in R&D expenses				
29		8. Sales (operating) income				
30	9. Proportion of three -year R&D expenses to sales (operating) revenue (15 rows and 4 columns ÷ 29 rows and 4 columns)					
31	tax deduction	10. Reduction of corporate income tax for high-tech enterprises that need key support from the state				
32	amount	Regular tax reduction for new high-tech enterprises established in special economic zones and Shanghai Pudong New Area				

Line	Item	amount
1	1. The actual amount of income tax payable	
2	Less: Income tax payable on foreign income	
3	Plus: Foreign income tax credit	
4	2. The actual income tax payable in the current year for apportionment (1-2+ 3)	
5	3. The accumulated pre-allocated and apportioned income tax in this year (6+7+8+9)	
6	(1) The head office directly manages the pre-distributed income tax amount of the construction project department	
7	(2) The amount of income tax that has been apportioned by the head office	
8	(3) The amount of income tax distributed in the fiscal concentration	
9	(4) Income tax has been apportioned by branches	
1 0	Of which: the amount of income tax that has been apportioned by the main production and operation departments of the head office	
1 1	4. The amount of income tax that should be apportioned this year (4-5)	
1 2	(1) The amount of income tax to be supplemented (refunded) for the current year apportioned by the head office (11× the share ratio of the head office)	
1 3	(2) The amount of income tax that should be supplemented (refunded) in the current year (11× the proportion of centralized financial distribution)	
1 4	(3) The amount of income tax that should be supplemented (refunded) in the current year apportioned by the branch (11 × branch apportionment ratio)	
1 5	Among them : the amount of income tax that should be repaid (refunded) in the current year shared by the main production and operation departments of the head office (11 × head office Proportion of the main production and operation departments)	
1 6	5. Income tax payable after the overseas income is deducted (2-3)	
1 7	6. The amount of income tax payable by the head office this year (12+13+15+16)	
1 8	7. The head office should enjoy the preferential amount of ethnic localities ((7+10+12+15)*40%*reduction rate)	
1 9	The head office has enjoyed the preferential amount of ethnic localities in the whole year	
2 0	The head office adjusts the distribution amount due to ethnic and local preferences (18-19)	
2 1	8. The actual amount of income tax to be supplemented (refunded) by the head office this year (17-20)	

Head Office Taxpayer Identification Number (Unified Social Credit Code):

[illegible]

Tax period:

1. Reporter information											
Company name:					Taxpayer Identification Number:						
Information on Controlled Foreign Enterprises											
Company name:					Taxpayer Identification Number:						
Registered address:					Legal representative:						
Established Date:					Tax year begins and ends:						
Account Book Currency					Convert to RMB exchange rate selection:						
Main business scope											
3. Condition of being controlled	<input type="checkbox"/> Shareholding ratio				<input type="checkbox"/> Substantial control						
Information on shareholdings of Chinese resident shareholders who hold shares in controlled foreign companies											
Shareholder name	number of shares	Shareholding ratio	Number of direct holdings	direct shareholding ratio	Starting time of directly holding shares	Ending time of directly holding shares	Indirect holdings	Indirect shareholding ratio	Starting time of Indirectly holding	Ending time of Indirectly holding shares	
V. Exceptions Applicable											
1. Whether the controlled foreign enterprise is in the non-low tax rate designated by the State Administration of Taxation Country (region)			<input type="checkbox"/> Yes		<input type="checkbox"/> no						
Actual tax burden:											
2. Whether the annual profit of the controlled foreign enterprise is not more than RMB 5 million			<input type="checkbox"/> Yes		<input type="checkbox"/> no						
3. The controlled foreign enterprise mainly obtains income from active business activities			<input type="checkbox"/> Yes		<input type="checkbox"/> no						
6. Profit distribution of controlled foreign enterprises											
Total distributable profit						Foreign credits available Tax amount					
Deemed allocation for previous years						Foreign credits available Tax amount					
The amount by which the current year's distribution exceeds the deemed distribution in previous years						Foreign credits available Tax amount					
Undistributed profit						Foreign credits available Tax amount					
Deemed dividends distributed to the reporter						Foreign credits available Tax amount					
Deemed dividends distributed to other Chinese resident shareholders						Foreign credits available Tax amount					
Remark:											
Reporter :					Report Date :						