

1. For income tax purposes, any person or corporation that holds in trust an estate of another person or persons
 - A. Beneficiary
 - B. Fiduciary**
 - C. Legatee
 - D. Devisee

2. A citizen of the Philippines who works and derives income abroad is a resident citizen if he stayed outside the Philippines
 - A. for less than 180 days
 - B. for more than 180 days
 - C. for 183 days or more
 - D. for less than 183 Days**

3. A citizen of a foreign country is considered a non-resident alien engaged in business in the Philippines if he stayed inside the Philippines
 - A. for 183 days or more
 - B. for less than 183 days
 - C. for more than 180 days**
 - D. for less than 180 days

4. A non-resident alien is deemed doing business in the Philippines if he
 - A. Is an individual whose residence is within the Philippines
 - B. Is an individual whose father or mother is an alien who is engage in business in the Philippines
 - C. Is an individual who is naturalized in accordance with law
 - D. Shall come to the Phil. and stay therein for an aggregate period of more than 180 days during a calendar year**

5. Tax as distinguished from license fee:
 - A. Non-payment does not necessarily render the business illegal**
 - B. A regulatory measure
 - C. Imposed in the exercise of police power
 - D. Limited to cover cost of regulation

6. Value-added tax is an example of:
 - A. Graduated Tax
 - B. Progressive Tax
 - C. Regressive Tax
 - D. Propotional Tax**

A domestic corp in it's fourth year of operation had:

Gross profit from sales	3,000,000
Expenses of operations	1,000,000
Quarterly Income taxes paid	500,000
Dividend from domestic corporation	200,000
Interest on bank deposit, MBTC	100,000
Gain on sale of Capital Assets:	
Land and building outside the PH on a selling price of 10,000,000 and cost of 5,000,000	5,000,000
Shares of stock of a domestic corp, traded directly to the buyer on a selling price of 350,000 and cost of 100,000	250,000

7. How much is the Final Tax due?
 - A. 20,000**
 - B. 30,000
 - C. 40,000
 - D. 0

Midterm Exam Answers

RS Peters



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Midterm Exam Answers Lorraine Nicol, *Midterm Exam Answer Key (Fall)*. Swaminathan Sankaran, **MSCEIS 2019** Lala Septem Riza, Eka Cahya Prima, Toni Hadibarata, Peter John Aubusson, 2020-07-30 The 7th Mathematics Science and Computer Science Education International Seminar MSCEIS was held by the Faculty of Mathematics and Natural Science Education Universitas Pendidikan Indonesia UPI and the collaboration with 12 University associated in Asosiasi MIPA LPTK Indonesia AMLI consisting of Universitas Negeri Semarang UNNES Universitas Pendidikan Indonesia UPI Universitas Negeri Yogyakarta UNY Universitas Negeri Malang UM Universitas Negeri Jakarta UNJ Universitas Negeri Medan UNIMED Universitas Negeri Padang UNP Universitas Negeri Manado UNIMA Universitas Negeri Makassar UNM Universitas Pendidikan Ganesha UNDHAKSA Universitas Negeri Gorontalo UNG and Universitas Negeri Surabaya UNESA In this year MSCEIS 2019 takes the following theme Mathematics Science and Computer Science Education for Addressing Challenges and Implementations of Revolution Industry 4.0 held on October 12 2019 in Bandung West Java Indonesia

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College Life of a Retired Senior Yvonne Blackwood, 2023-03-15 Seven years after she retired from a lengthy career in banking Yvonne Blackwood surprised her friends and family by returning to school at age sixty four to pursue an English degree Her purpose was fueled by four powerful reasons to add texture to her writing to ward off dementia to enhance structure in her life and to inspire her two young grandsons to continue their education after high school But as she stepped onto the campus of Canada's third largest university Blackwood had no idea of the hurdles she was about to face In a retelling of her journey into a new beginning Blackwood details how after enrolling in York University she struggled to maintain her established lifestyle attend class with hard to connect with millennials and face a series of challenges that included two strikes at the university a campus lockdown during the COVID 19 pandemic and a shocking health diagnosis in her final year of studies While leaning on the university's motto the way must be tried Blackwood tells an inspiring story of how she persevered and learned to rely on her faith as she bravely conquered her fears and vulnerabilities to eventually achieve her goal **College Life of a Retired Senior** is the true story of a former bank manager's experiences as she returned to college in the third act of life to earn a degree in English

The Secret Syllabus Jay Phelan, Terry Burnham, 2022-07-05 The unwritten rules of success that every student must follow to thrive in college **The Secret Syllabus** equips students with the tools they need to succeed revealing the unwritten rules and cultural norms and expectations not included in the official curriculum Left to figure out on their own how the academic world works students frequently stumble underperform and miss opportunities Without mastery of the secret syllabus too many miss out on the full rich experience available to them in college Jay Phelan and Terry Burnham share the essential lessons they have learned from struggling unfocused students as well as award winning college instructors and researchers **The Secret Syllabus** draws on Phelan and Burnham's experiences with thousands of undergraduate and graduate students Weaving engaging storytelling with practical actionable advice they illustrate both productive and counterproductive approaches to achieving academic excellence and highlight the importance of setting and attaining goals nurturing strong relationships developing resiliency and more This fresh funny and boldly innovative book enables students to develop the consistently winning and effective behaviors that will equip them to thrive on campus and beyond

International Economics Exams, Puzzles, & Problems Edward Tower, 1985 **Smart Education and e-Learning 2021** Vladimir L. Uskov, Robert J. Howlett, Lakhmi C. Jain, 2021-06-05 This book contains the contributions presented at the 8th International KES Conference on Smart Education and e Learning KES SEEL 2021 which being held as

a virtual conference on June 14 16 2021 It contains high quality peer reviewed papers that are grouped into several interconnected parts smart education smart e learning smart education systems and technology smart education case studies and research digital education and economics in smart university smart university development organizational managerial and social Issues smart universities and their Impact on students with disabilities This book serves as a useful source of research data and valuable information on current research projects best practices and case studies for faculty scholars Ph D students administrators and practitioners all those who are interested in smart education and smart e learning Ven Connigo! and En Camino Holt Rinehart & Winston, Holt, Rinehart and Winston Staff, 1998-03 Assessment Guide Holt, Rinehart and Winston Staff, 1996 **Science, Technology & Society**, 2000 **Student Placement/Evaluation Packet, Spectrum** Donald R. H. Byrd, 1994-09 The series features a carefully sequenced systematic presentation of grammar and a comprehensive coverage of all four skills Functions themes language and structures are recycled in fully illustrated dialogues vocabulary readings and exercises Listening activities provide practice in hearing understanding and responding to spoken English Additional features of the course Workbooks correspond to Student Book lessons and reinforce functions structures vocabulary and pronunciation activities Teacher s Editions contain teaching instructions interleaved with full color student pages along with answer keys for Student Books and Workbooks and listening scripts Audiocassette Programs contain realistic recordings of conversations that provide students with listening pronunciation and intonation practice A Test Program includes a placement test and two achievement tests for each level Viewer s Guides offer a 4 page unit for each video segment with previewing viewing and extension activities Video segments are 2 to 2 1 2 minutes long 50 min in total Video Teacher s Guides are available for each video level **College Algebra** Jack Moshman, 1948 **Economics, Canada in the Global Environment, Fourth Edition, Michael Parkin, Robin Bade. Study Guide** Avi J. Cohen, Harvey B. King, Michael Parkin, 2000 Allez Viens! Holt McDougal, 1996 **Faculty Development & Evaluation in Higher Education**, 1978

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