

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

**S Nieto**



## Midterm Exam Answers:

**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 Repase y escriba Maria Canteli Dominicis, 2013-12-12 Repase y escriba 7th Edition combines solid grammar coverage with contemporary readings from a variety of sources including literature magazines and newspapers Readings are preceded by a short passage introducing the author and the context and are followed by vocabulary comprehension questions and conversation prompts The Sección Ixica teaches students proverbs idioms and word families There are also topics for creative compositions with guidelines With updated literary and cultural readings Repase y Escriba includes an oral exchange to make the text more useful when stressing conversation *Nursing Research and Statistics - E-Book* Suresh Sharma, 2022-11-16 Nursing Research and Statistics fourth edition is precisely written as per the Indian Nursing Council revised syllabus for BSc nursing students It may also serve as an introductory text for the postgraduate students and can also be helpful for general nursing and midwifery students and other health care professionals The book is an excellent attempt towards introducing the students to the various research methodologies adopted in the field of nursing *Teaching Undergraduate Political Methodology* Brown, Mitchell, Nordyke, Shane, Thies, Cameron G., 2022-08-12 Providing expert advice from established scholars in the field of political science this engaging book imparts informative guidance on teaching research methods across the undergraduate curriculum Written in a concise yet comprehensive style it illustrates practical and conceptual advice alongside more detailed chapters focussing on the different aspects of teaching political methodology Mod. Methods of Teaching Mathematics Deepak Dayal, 2009 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

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*Assessment Guide* Holt, Rinehart and Winston Staff,1996

**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

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