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Taxes) Chapter 14 Income Taxation of
Trusts \u0026 Estates Accounting for
Income Taxes Part 1

Ch#1 Lecture (Federal Taxation:
Comprehensive): Intro to Individual
Income Tax TAX: Taxation on
Individuals Passive Income and Capital
Gains (TRAIN LAW)

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Tax 1 How to solve income tax problems?

How to Calculate income Tax? | Tax
calculations explained with Example by

Yadnya GROSS INCOME: INCOME

TAXATION Accounting for Income

Taxes Types of Regular Income Tax |

Glen Ramos Introduction to Income

Taxation | Part 3 | Glen Ramos

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Manual Introduction to Individual Income
Taxation Improperly Accumulated
Earnings Tax (IAET) \u0026amp; Summary of
Corporate Income Taxation How to
Compute Capital Gains Tax (TRAIN
LAW) How to Compute Individual
Income Tax (TRAIN LAW) Corporate
~~Income Tax in the Philippines~~ income tax

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101, income taxes definition, basics, and
best practices Final Tax Explained
(TRAIN LAW)

[TOPIC 14] PASSIVE INCOMES |
Final Withholding Taxes on Certain
Passive Incomes (Philippines) ~~How to Write~~
~~Off Business Losses On Your Taxes~~
Introduction To Taxation lesson 1 (learn

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~~GROSS COMPENSATION INCOME |~~
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Regular Income Tax Income Taxation -
Allowable Deductions Accounting for
Income Taxes | Intermediate Accounting

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~~Income Taxation Part 1~~ Income
Taxation Schemes | Glen Ramos

[TOPIC 22] DEALINGS IN
PROPERTIES | Ordinary Assets versus
Capital Assets How can I get a PPO in a
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SUGGESTED ANSWERS Chapter 5:
Exclusion from Gross Income MWEs
receiving other income, such as income
from the conduct of trade, business, or

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practice of profession, except income subject to final tax, in addition to compensation income are not exempted from income tax on their entire income earned during the taxable year. 5-17 D
Only P1,500 sickleave benefit actually taken.

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Fringe Benefits Tax Fringe benefit tax:
Chan (P30,000/75%) x 25% Lapid

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(P51,000/68%) x 32% Total fringe benefit
tax withheld Problem 6 – 35 C Annual
life insurance premium Amount of loan
Less: Present value at 12% (P1,000,000 x
0.893) Monetary value of fringe benefit
subject to FBT P10,000 24,000 P34,000
P100,000 P1,000,000 893,000 107,000
P207,000 Problem 6 – 36 C Insurance

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Gross Income 25 CHAPTER 4 GROSS

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FALSE 1. False – Only 13 th month pay
and other benefits are covered by the
P82,000. The 14 th month pay is taxable.
2. False – this is an equity settlement
option.

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