#### PRE-FINAL EXAMS TAX 1

**TEST I** - Multiple Choice. Write the letter only of the correct answer. If the answer is not among the given choices, write the correct answer on the blank.

- Which of the following is not a nature of the power to tax?
  - A. Inherent
  - B. Essentially executive
  - C. Subject to constitutional limits
  - D. Public purpose

\_\_\_\_\_ 2. Ordinary assets are those assets that are used primarily in the ordinary course of trade or business. Ordinary assets do not include –

- A. Merchandise inventory
- B. Real property used in the business
- C. Assets used in the business subject to depreciation
- D. Residential house and lot owned by the owner of the business
- 3. Which of the following is not a tax on income?
  - A. Fringe Benefit Tax
  - B. Capital Gain Tax
  - C. Final Tax on Passive Income
  - D. Donor's Tax

\_\_\_\_\_\_4. Thomas owns a 10-door apartment with a monthly rental of P8,000 each unit. He sold this property to Wilbert, Which is false?

- A. Thomas is not liable to pay capital gain tax
- B. The apartment is a capital asset.
- C. Thomas is engaged in the real estate business.
- D. Thomas is not a compensation-income earner.

\_\_\_\_\_ 5. How much is the additional exemption of a non-resident alien not engaged in business in the Philippines with 1 minor child?

- A. P50,0000
- B. P25,000
- C. P100,000
- D. None

\_\_\_\_\_ 6-7. Dolz, a resident citizen, married with 5 minor dependent children have gross compensation income of P250,000 for 2013 and paid health and hospitalization insurance premiums. How much is the total amount of personal exemption from his compensation income?

- A. P137,400
- B. P152,400
- C. P50,000
- D. Answer not given

8. Which of the following is subject to capital gain tax of a domestic corporation taxpayer?

- A. Sale of shares of stock issued by foreign corporation
- B. Sale of shares of stock traded in the local stock exchange
- C. Sale of land located in U.S.A.
- D. All of the above

# **Personal Tax Exam Questions**

# **MUHAMMAD ZAIN**

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Other Sources o Deductions Exemptions Clubbing Provisions Set off Carry Forward of Losses o Detailed discussion on filing of returns TDS TCS assessment procedures and appeals GST o Basic Concepts of Indirect Tax Framework and Key Definitions o Taxable Events Classification of Supply Place Time of Supply and Valuation Methods o Registration Requirements Invoicing Returns and Payment of Tax o Input Tax Credit Mechanism Reverse Charge Composition Schemes and Real Estate specific provisions The structure of the book is as follows Logical Chapter Progression Begins with fundamental income tax concepts moving sequentially toward advanced topics like computation of income for various entities assessments and penalty provisions Two unit Bifurcation o Unit 1 Income Tax meticulously explores each head of income relevant deductions and compliance procedures o Unit 2 GST offers clarity on essential GST concepts such as supply registration and returns culminating in problem solving examples Chapter end Exercises and Appendices Each chapter concludes with short answers and practical questions that reinforce learning Final appendices provide quick references e.g. tax rates depreciation rates and answers to unsolved exercises UGC NET Commerce (Paper II) Exam 2024 (English Edition) - 8 Mock Tests and 5 Previous Year Papers (1300+ Solved Questions) with Free Access to Online Tests EduGorilla Prep Experts, 2024-06-18 Best Selling Book in English Edition for UGC NET Commerce Paper II Exam with objective type questions as per the latest syllabus UGC NET Commerce Paper II Exam Book comes with 8 Mock Tests and 5 Previous Year Papers with the best quality content Increase your chances of selection by 16X UGC NET Commerce Paper II Exam Book Prep Kit comes with well structured and 100% detailed solutions for all the guestions Clear exam with good grades using thoroughly Researched Content by experts US Certified Public Accountant (CPA) Exam Questions REG 2023 MUHAMMAD ZAIN, 2022-11-01 Welcome to the US CPA Exam Questions REG 2023 which contains the 1 300 multiple choice questions to help you pass US CPA Exam in 1st attempt of American Institute of Certified Public Accountants AICPA US REG stands for Regulation and it is one the challenging US CPA Exam Part US CPA Exam Questions REG are also referred to as US CPA Test Bank REG or US CPA Practice Questions REG or US CPA Questions and Answers REG or US CPA Question Bank REG Now let's explore the features of US CPA Practice Questions REG 2023 1 1 300 multiple choice questions with explanations of all answer choices 2 Challenging Questions for Brain 3 Attempt all possible exam formats 4 Direct Access to Author helping you in each stage of preparation 5 Ask Unlimited Questions through WhatsApp or Email and get answers to them instantly 6 US CPA Test Bank are designed for working executives smart learning 7 Optimized for all screen sizes 8 Unbeatable Pricing 9 US CPA Sample Questions REG are available for free 10 Aligned 100% with US CPA Course of REG The benefits of subscribing to the US CPA Questions and Answers REG 2023 are 1 Pass US CPA Exam of REG in 3 months 2 Aligned with the AICPA REG Practice Exam 3 Get US CPA Certificate with 100% confidence 4 360 degrees level of learning 5 Guaranteed 90% result 6 Access Until You Pass 7 No Time and Device Restrictions 8 Save Time Money and Energy 9 Guidance Support 24 7 10 Develop a creative mindset to solve business challenges 11 Elevate Your Career Prospects 12 You

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no indication where atdc btdc is can anyone tell me where btdc is on this pulley

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