

Less: 3 <sup>rd</sup> installment, June 15, 2008 (P250,000 + P8,333)	<u>258,333</u>
Balance as of June 15, 2008	P 250,000
Add: Interest from June 15, 2008 to July 15, 2008 (P250,000 x 20% x 1/12)	<u>4,167</u>
4 <sup>th</sup> and final installment	<u>P 254,167</u>

**Problem 2 – 28**

Yes, because the prescriptive period of filing the written protest is within 30 days from receipt of assessment. Pay the related tax. Compromise is not a remedy because tax fraud is not subject to compromise.

**Problem 2 – 29**

1	Taxable income		P1,000,000
-			0
	Add: Discrepancies per investigation:		
	Undeclared rental income	P450,000	
	Nondeductible interest expenses	300,000	
	Nondeductible bad debt expense	200,000	
	Undocumented representation expenses	<u>150,000</u>	<u>1,100,000</u>
	Taxable income per investigation		P2,100,000
	Multiplied by income tax rate		30%
	Income tax due		<u>P 630,000</u>
	Less: Income tax paid per return		<u>300,000</u>
	Balance		<u>P 330,000</u>
	Add: 50% Surcharge for filing a fraudulent return (P330,000 x 50%)	P165,000	
	20% interest per annum from April 15, 2010 to April 15, 2011 (P330,000 x 20%)	<u>66,000</u>	<u>231,000</u>
	Total amount due		<u>P 561,000</u>
2	Total amount due		P561,000
-			
	Add: 25% Surcharge for late payment (P561,000 x 25%)	P140,250	
	20% interest per annum from April 15, 2011 to June 15, 2011 (P561,000 x 20% x 2/12)	<u>18,700</u>	<u>158,950</u>
	Total amount due (excluding suggested compromise penalty for late payment)		<u>P719,950</u>

**Problem 2 – 30**

- The cash reward of Miss Wan as tax informer would be P1,000,000, the maximum amount of reward.
- The informer's reward remains payable, hence, Miss Wan will received the maximum reward of P1,000,000.
- The final income tax to be withheld from the reward of Miss Wan would be 10% of P1,000,000 or P100,000.

**Problem 2 – 31**

- The tax violations of Miss San Tago are the following:
  - Unregistered business (Sec. 236 [A], NIRC.)

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**Rose Army**



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web jan 14 2011 1 3 cup soy sauce 2 tablespoon vegetable oil 1 4 cup vinegar 1 onion 1 2 cup orange juice 2 cloves garlic 1 teaspoon grated ginger notes if you re using dried thyme use about 1 2 table spoon this makes about 3 cups of marinade and it can be stored in the fridge for about 1 month

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web in the process it s lost a lot of its fire spice and salt here s how they make it in the birthplace of jerk a town called boston beach on the north coast of jamaica count yourself lucky to have a blender in boston beach they grind the seasonings in a hand cranked spice mill

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web oct 16 2020 instructions mix all ingredients in a blender until you have a smooth texture cover the meat thoroughly and refrigerate for at least 12 hours no more than 4 for fish save the leftover over marinade for basting the meat while finishing off with a char

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web simply rub a small amount 1oz jerk seasoning 2 2lbs 1kg into your meat or fish for best results marinate overnight to absorb the spicy flavor and then cook until done on your barbeque or in your oven we are so proud that walkerswood jerk seasoning has been included in the list of 2015 men s health 125 best from walkerswood com

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web for the brine 2 cups water 4 tablespoons coarse salt kosher or sea 4 tablespoons granulated sugar 6 garlic cloves peeled and halved lengthwise 1 small orange quartered 1 lemon quartered 1 small onion peeled and quartered 2

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