

Less: 3 rd installment, June 15, 2008 (P250,000 + P8,333)	258,333
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)	4,167
4 th and final installment	P 254,167

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
Add: Discrepancies per investigation:	
Undeclared rental income	P450,000
Nondeductible interest expenses	300,000
Nondeductible bad debt expense	200,000
Undocumented representation expenses	150,000
Taxable income per investigation	P1,100,000
Multiplied by income tax rate	30%
Income tax due	P 630,000
Less: Income tax paid per return	300,000
Balance	P 330,000
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%)	66,000
Total amount due	P 561,000
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)	18,700
Total amount due (excluding suggested compromise penalty for late payment)	P719,950

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 receive 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.)

Accounting Answer Key 6th Edition

Rose Arny

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web dec 19 2021 ingredients 1 medium onion finely chopped 1 2 cup scallions finely chopped 1 hot pepper finely chopped 3 tablespoons soy sauce 1 tablespoon oil 1 tablespoon cider vinegar or white vinegar 2 teaspoons fresh thyme leaves 2 teaspoons granulated sugar 1 teaspoon salt kosher salt or sea salt is

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web step 1 make the jerk seasoning place the chiles scallions garlic ginger cilantro thyme sugar salt allspice cinnamon

pepper and salt in food processor and grind to a coarse paste work in the oil rum and soy sauce to obtain a thick but spreadable paste

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web recipe tips place the food in a glass baking dish and spread the jerk seasoning over it turning to ensure an even coating marinate large pieces of meat overnight medium size pieces for 4 to 6 hours and small pieces for 1 to 2 hours covered in the refrigerator barbecue or indirect grill the meat using moderate heat and plenty of wood smoke

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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 barbecue 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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web the most well known flavor in caribbean food is the legendary jerk seasoning a delicious marinade or rub for meat and fish whose distinctive flavor comes from spices such as allspice and thyme pirate jonny s incorporates these traditional caribbean spices and herbs and more to make any meal easy and flavorful