

A corporation is subject to corporate income tax. It is also subject to tax on dividends received from other corporations. The corporation's taxable income is computed by adding all income and subtracting all deductions.

2017/2018

CALCULATED TAX

Corporate income tax is calculated by multiplying the corporation's taxable income by the corporate tax rate. The corporation's taxable income is computed by adding all income and subtracting all deductions.

CONSTRUCTION FROM ANALYSIS

Corporate income tax is calculated by multiplying the corporation's taxable income by the corporate tax rate.

1. Tax on the corporation's taxable income of \$100,000 is:

State: \$10,000 (10% of \$100,000)
Federal: \$20,000 (20% of \$100,000)
Total: \$30,000 (30% of \$100,000)

2. Tax on the corporation's taxable income of \$100,000 is:

State: \$10,000 (10% of \$100,000)
Federal: \$20,000 (20% of \$100,000)
Total: \$30,000 (30% of \$100,000)

3. Tax on the corporation's taxable income of:

State: \$10,000 (10% of \$100,000)
Federal: \$20,000 (20% of \$100,000)
Total: \$30,000 (30% of \$100,000)

4. Tax on the corporation's taxable income of \$100,000 is:

State: \$10,000 (10% of \$100,000)
Federal: \$20,000 (20% of \$100,000)
Total: \$30,000 (30% of \$100,000)

5. Tax on the corporation's taxable income of \$100,000 is:

State: \$10,000 (10% of \$100,000)
Federal: \$20,000 (20% of \$100,000)
Total: \$30,000 (30% of \$100,000)

6. Tax on the corporation's taxable income of \$100,000 is:

State: \$10,000 (10% of \$100,000)
Federal: \$20,000 (20% of \$100,000)
Total: \$30,000 (30% of \$100,000)

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S Marginson



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