

A corporation is subject to corporate income tax on its taxable income. It also pays taxes on dividends paid to shareholders. A corporation is also subject to taxes on its net capital gain.

2017/2018

CALCULATED TAX

Calculate the tax liability for the corporation. Use the tax rate schedule for corporations. If the corporation is a small business, use the small business tax rate schedule. If the corporation is a large business, use the large business tax rate schedule.

CONSTRUCTION FROM ANALYSIS

Complete the following information for the corporation.

1. Taxable income for the corporation: \$1,000,000

2. Tax rate: 21%

3. Tax liability: \$210,000

4. Dividends paid to shareholders: \$500,000

5. Dividends received from other corporations: \$0

6. Dividends received from individuals: \$0

7. Dividends received from trusts: \$0

8. Dividends received from estates: \$0

9. Dividends received from other corporations (continued): \$0

10. Dividends received from individuals (continued): \$0

11. Dividends received from trusts (continued): \$0

12. Dividends received from estates (continued): \$0

13. Dividends received from other corporations (continued): \$0

14. Dividends received from individuals (continued): \$0

15. Dividends received from trusts (continued): \$0

16. Dividends received from estates (continued): \$0

17. Dividends received from other corporations (continued): \$0

18. Dividends received from individuals (continued): \$0

19. Dividends received from trusts (continued): \$0

20. Dividends received from estates (continued): \$0

Periodic Trends In Ionic Radii Lab Answers

Sasha Hu

A decorative red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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