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CHAPTER 6 Solution to Assignment Problem Six - 1 The results for 2011 and 2012 would be as follows: 2011 2012 Cash Sales (\$215,000 - \$85,000) \$130,000 Cash Sales (Given) \$145,000 Sales On Account 85,000 92,000 Advances From Customers 14,500 15,300 Amounts Received And Receivable \$229,500 \$252,300 Add: Prior ...

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Canadian Tax Principles 2017-2018 Edition, Byrd and Chen, Pearson, 2017 Chapter 6 Homework Solution Solution to Assignment Problem Six - 9 The minimum Net Income For Tax Purposes would be calculated as follows (the related item number in the problem precedes the adjustment):  
Accounting Income \$ 576,183 Add: I/S Total Income Tax Expense ...

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CHAPTER 4 Solution to Assignment Problem Four - 2 Case 1 The solution for this Case would be as follows: Tax On First \$42,707 \$ 6,406 Tax On Next \$32,293 (\$75,000 - \$42,707) At 22 Percent 7,104 Federal Tax Before Credits \$13,510 Basic Personal Amount (\$10,822 ...

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