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Individual Income Tax n Income Tax on Estates and Trusts n Federal Corporation Tax n Federal Income Tax on Capital Gains n Federal Alternative Minimum Tax n Federal Gift, Estate and GST Tax (Rates and Credits) n Federal Estate Tax Formula n Federal Gift Tax Formula n Federal Income Tax Charitable Deduction Payroll Tax Pocket Guide 2016|2017. 2. Definitions & Employees' Tax Concepts. Employees' tax is an advance payment against the liability for income tax at the end of the tax year, and is collected through a system of employees' tax and provisional tax payments. The employer must withhold employees' tax his SARS pocket tax guide has been developed to provide a synopsis of the most important tax, duty and levy related information for 2016/17.

INCOME TAX: INDIVIDUALS AND TRUSTS Tax rates (tax year ending 28 February 2017) Individuals and special trusts Taxable Income (R) Rate of Tax (R) 0 – 188 000 18% of taxable income In order to file a 2015 IRS Tax Return, download, complete, print and sign the 2015 IRS Tax Forms below and mail the forms to the address listed on the IRS and State Forms. Select your state(s) and download, complete, print and sign your 2015 State Tax Return income forms. You can no longer claim a refund for Tax Year 2015.

PwC Indonesia Indonesian Pocket Tax Book 2015 1 Corporate Income Tax Corporate Income Tax Tax rates Generally, a flat rate of 25% applies. Public companies that satisfy a minimum listing requirement of 40% and other conditions are entitled to a tax cut of 5% off the standard rate, giving them an effective tax rate of 20% (refer to page 69).

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INDIVIDUAL INCOME TAX FORM 1040ME For tax period 1/1/2015 to 12/31/2015 or 2 0 1 5 to Check here if this is an AMENDED return. *1502100* See instructions. Print neatly in blue or black ink only. Your Social Security Number Spouse's Social Security Number Home Phone Number Tax Preparation Checklist Before you begin to prepare your income tax return, go through the following checklist. Highlight the areas that apply to you, and make sure you have that information available. Better yet, attach the list to a folder of your tax documents, and check items off as you add them to the folder. Personal information Tax Tom Maguire tmaguire@deloitte.ie Michael Raine ... May 2015 GAAP 2015 Clear vision 1. 2 ... this pocket guide summarises the requirements of each section of the standard and highlights key differences compared to both old Irish GAAP and EU-adopted IFRSs effective for periods beginning on/after 1 January 2015. income tax return in 6 easy steps minutes 30 If you are a registered eFiler Common codes you can file in less than 4 You must now check information on income and deductions. Where relevant, you must add information from your medical aid tax certificate, retirement annuity tax certificate, among others. Make sure you enter the information The complete texts of the following tax treaty documents are available in Adobe PDF format. If you have problems opening the pdf document or viewing pages, download the latest version of Adobe Acrobat Reader. For further information on tax treaties refer also to the Treasury Department's Tax Treaty Documents page. Collaborate for free with an online version of Microsoft Word. Save documents in OneDrive. Share them with others and work together at the same time. Valid receipt for 2016 tax preparation fees from a tax preparer other than H&R Block must be presented prior to completion of initial tax office interview. May not be combined with other offers. Offer period March 1 – 25, 2018 at participating offices only. A company that is in tax holiday period (annual ToP at rate 0%), please refer to page 22 on investment and tax incentives, is not required to pay 1% Prepayment of ToP on revenues derived from the granted project, but it is required to be calculated and disclosed to the tax authority. Cambodia Pocket Tax Booklet 2015 2 5 The present World Statistics Pocketbook, 2015 edition (Series V, No. 39) is an update of the previous edition which was released in 2014 and entitled World Statistics Pocketbook 2014 edition (Series V, No. 38). * * * The World Statistics Pocketbook is prepared annually by the

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