

Chapter 2 Tax Compliance, the IRS, and Tax Authorities

SOLUTIONS MANUAL

Discussion Questions

- (1) [LO1] Name three factors that determine whether a taxpayer is required to file a tax return.

Filing status (e.g., single, married filing joint, etc.), age, and the taxpayer's gross income.

- (2) [LO1] Benita is concerned that she will not be able to complete her tax return by April 15. Can she request an extension to file her return? By what date must she do so? Assuming she requests an extension, what is the latest date that she could file her return this year without penalty?

Benita can file an automatic six-month extension to file her tax return – form 4868, Application for Automatic Extension of Time To File U.S. Individual Income Tax Return. This extension must be filed by April 15th. October 15th is the latest date she can file her return without penalty. If October 15th falls on a Saturday, Sunday, or holiday, the extended due date will be the 1st day after October 15th that is not a Saturday, Sunday, or holiday.

- (3) [LO1] Agua Linda Inc. is a calendar-year corporation. What is the original due date for the corporate tax return? What happens if the original due date falls on a Saturday?

The original due date for Agua Linda Inc.'s corporate tax return is April 15th. If the 15th falls on a Saturday, Sunday, or holiday, the due date will be the 1st day after April 15th that is not a Saturday, Sunday, or holiday. In this example, Agua Linda Inc.'s due date is April 17th (i.e., the Monday after Saturday the 15th).

- (4) [LO2] Approximately what percentage of tax returns does the IRS audit? What are the implications of this number for the IRS's strategy in selecting returns for audit?

Currently, less than 1 percent of all tax returns are audited. The IRS must be strategic in selecting returns for audit in an effort to promote the highest level of voluntary taxpayer compliance.

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7 contoh indikator penilaian kinerja karyawan hrd perlu tahu - Jan 28 2022

web jul 5 2023 contoh indikator penilaian kinerja karyawan ini memiliki banyak manfaat selain sebagai timbal balik kepada karyawan penilaian karyawan juga bisa membantu perusahaan dalam mengambil keputusan manajemen

indikator penilaian kinerja karyawan pengertian contoh dan - Oct 05 2022

web jun 12 2023 absensi kehadiran setelah rasa inisiatif hal penting selanjutnya yang perlu dijadikan indikator penilaian kinerja karyawan yaitu mengenai absensi karyawan dengan melakukan penilaian terhadap absensi kehadiran anda dapat mengetahui siapa saja karyawan yang sering cuti atau izin tidak masuk kerja

mengenal apa itu indikator kinerja karyawan dan manfaatnya - Feb 26 2022

web jul 18 2023 pengertian indikator kinerja karyawan adalah sebuah tools yang digunakan untuk menilai mengukur tingkat pencapaian karyawan dalam melaksanakan tugas dan tanggung jawabnya di tempat kerja indikator kinerja karyawan bertujuan untuk mengukur produktivitas efisiensi efektivitas dan kontribusi karyawan terhadap tujuan organisasi

4 jenis dan 17 indikator penilaian kinerja karyawan - Jul 02 2022

web oct 18 2022 indikator penilaian kinerja karyawan adalah kunci untuk melacak seberapa baik karyawan melaksanakan pekerjaan mereka tim hr harus memiliki metode untuk mengukur produktivitas dan efisiensi karyawan melacak kinerja karyawan bermanfaat bagi organisasi dan karyawan secara keseluruhan

10 indikator penilaian kinerja pegawai glints for employers - Dec 07 2022

web dec 10 2020 10 indikator penilaian kinerja pegawai anggita dwinda december 10 2020 unsplash pada dasarnya evaluasi kinerja karyawan yang dilakukan perusahaan bukan hanya upaya untuk memelihara tingkat produktivitas karyawan tapi juga berguna untuk pemberian bonus atau reward atas capaian karyawan