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[MY BUSINESS INCOME TAX MANUAL](#)

MY BUSINESS INCOME TAX MANUAL

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3. Insert the following outputs under these TABS

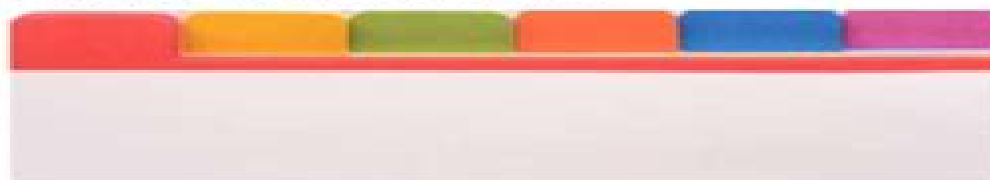


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TAB A. REDUCING TAX LIABILITY LEGALLY

I. Exemption - Research on Tax Exemptions and provide requirements or qualifications and its benefits (i.e. BMSE or Barangay Micro-Business Enterprise)

<https://dtinegosyocenter.online/frequently-asked-questions>

II. Exclusions -

a. In a table form and in the first column, provide a list of all items that are excluded from the gross income. In the second column, provide a short discussion of the excluded items (CITE PROPERLY SOURCES OF INFORMATION. Provide image of 1701 and 1705A where to find these items (Exempt Income or Non-Taxable Income). You may encircle the item.

III. Allowable Deductions -

a. In a table form provide the following:

- * List of all the items (1st Column)
- * Its Requisites for its deductibility (2nd Column)
- * Its Illustrative Examples (3rd column)

IV - Tax Credit -

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