

Foreign Income Tax Information

Line	Description	Year	Tax	Type	Tax			
					Withholding	Foreign	Foreign	Foreign
1	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
2	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
3	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
4	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
5	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
6	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
7	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
8	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
9	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
10	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
11	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
12	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
13	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
14	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
15	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
16	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
17	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
18	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
19	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
20	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
21	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
22	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
23	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
24	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
25	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
26	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
27	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
28	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
29	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
30	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
31	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
32	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
33	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
34	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
35	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
36	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
37	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
38	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
39	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
40	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
41	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
42	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
43	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
44	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
45	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
46	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
47	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
48	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
49	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00
50	Foreign income tax paid	2009	0		0.00	0.00	0.00	0.00

Preparer's name (print or type) _____ Signature _____
 Date _____ Signature _____
 Taxpayer's name (print or type) _____ Signature _____
 Date _____ Signature _____

FOR OFFICER'S USE ONLY
 Signature _____
 Date _____

FOR OFFICER'S USE ONLY
 Signature _____
 Date _____

Sl. No.	Particulars	2017-18											
		April			May			June			July		
		Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Variance	Actual	Budget	Variance
1	Salaries & allowances	100	100	0	100	100	0	100	100	0	100	100	0
2	Grants & subsidies	200	200	0	200	200	0	200	200	0	200	200	0
3	Capital expenditure	50	50	0	50	50	0	50	50	0	50	50	0
4	Current expenditure	150	150	0	150	150	0	150	150	0	150	150	0
5	Total	400	400	0	400	400	0	400	400	0	400	400	0
6	Revenue	300	300	0	300	300	0	300	300	0	300	300	0
7	Capital	100	100	0	100	100	0	100	100	0	100	100	0
8	Grants	100	100	0	100	100	0	100	100	0	100	100	0
9	Subsidies	100	100	0	100	100	0	100	100	0	100	100	0
10	Other	100	100	0	100	100	0	100	100	0	100	100	0
11	Total	400	400	0	400	400	0	400	400	0	400	400	0

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Form 1041-100 (Rev. 12/2010) **Individual Income Tax Return**

Department of the Treasury Internal Revenue Service

Line	Description	1041-100		1041-100		1041-100		1041-100		1041-100		1041-100		1041-100	
		1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100	1041-100
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STATE OF CALIFORNIA - DEPARTMENT OF EDUCATION

Contract No. _____ Date of Award _____

Contract Title: _____

Contract Description: _____

Item Description	Quantity			Unit Price		Total Price		Notes
	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE		
Item 1: _____	1	100.00	100.00	1	100.00	100.00		
Item 2: _____	2	50.00	100.00	2	50.00	100.00		
Item 3: _____	3	33.33	100.00	3	33.33	100.00		
Item 4: _____	4	25.00	100.00	4	25.00	100.00		
Item 5: _____	5	20.00	100.00	5	20.00	100.00		
Item 6: _____	6	16.67	100.00	6	16.67	100.00		
Item 7: _____	7	14.29	100.00	7	14.29	100.00		
Item 8: _____	8	12.50	100.00	8	12.50	100.00		
Item 9: _____	9	11.11	100.00	9	11.11	100.00		
Item 10: _____	10	10.00	100.00	10	10.00	100.00		
Item 11: _____	11	9.09	100.00	11	9.09	100.00		
Item 12: _____	12	8.33	100.00	12	8.33	100.00		
Item 13: _____	13	7.69	100.00	13	7.69	100.00		
Item 14: _____	14	7.14	100.00	14	7.14	100.00		
Item 15: _____	15	6.67	100.00	15	6.67	100.00		
Item 16: _____	16	6.25	100.00	16	6.25	100.00		
Item 17: _____	17	5.88	100.00	17	5.88	100.00		
Item 18: _____	18	5.56	100.00	18	5.56	100.00		
Item 19: _____	19	5.26	100.00	19	5.26	100.00		
Item 20: _____	20	5.00	100.00	20	5.00	100.00		
Item 21: _____	21	4.76	100.00	21	4.76	100.00		
Item 22: _____	22	4.55	100.00	22	4.55	100.00		
Item 23: _____	23	4.35	100.00	23	4.35	100.00		
Item 24: _____	24	4.17	100.00	24	4.17	100.00		
Item 25: _____	25	4.00	100.00	25	4.00	100.00		
Item 26: _____	26	3.85	100.00	26	3.85	100.00		
Item 27: _____	27	3.70	100.00	27	3.70	100.00		
Item 28: _____	28	3.57	100.00	28	3.57	100.00		
Item 29: _____	29	3.45	100.00	29	3.45	100.00		
Item 30: _____	30	3.33	100.00	30	3.33	100.00		
Item 31: _____	31	3.23	100.00	31	3.23	100.00		
Item 32: _____	32	3.13	100.00	32	3.13	100.00		
Item 33: _____	33	3.03	100.00	33	3.03	100.00		
Item 34: _____	34	2.94	100.00	34	2.94	100.00		
Item 35: _____	35	2.86	100.00	35	2.86	100.00		
Item 36: _____	36	2.78	100.00	36	2.78	100.00		
Item 37: _____	37	2.70	100.00	37	2.70	100.00		
Item 38: _____	38	2.63	100.00	38	2.63	100.00		
Item 39: _____	39	2.56	100.00	39	2.56	100.00		
Item 40: _____	40	2.50	100.00	40	2.50	100.00		
Item 41: _____	41	2.44	100.00	41	2.44	100.00		
Item 42: _____	42	2.38	100.00	42	2.38	100.00		
Item 43: _____	43	2.33	100.00	43	2.33	100.00		
Item 44: _____	44	2.27	100.00	44	2.27	100.00		
Item 45: _____	45	2.22	100.00	45	2.22	100.00		
Item 46: _____	46	2.17	100.00	46	2.17	100.00		
Item 47: _____	47	2.13	100.00	47	2.13	100.00		
Item 48: _____	48	2.08	100.00	48	2.08	100.00		
Item 49: _____	49	2.04	100.00	49	2.04	100.00		
Item 50: _____	50	2.00	100.00	50	2.00	100.00		

Contractor's Signature: _____ Date: _____

Buyer's Signature: _____ Date: _____

Contract No. _____ Date of Award _____

№ п/п	Наименование	Единица измерения	Количество	Стоимость	Итого
1	Итого				
2	Итого				

2. Перечислены материалы, использованные в процессе выполнения работ, предусмотренных проектом, в соответствии с требованиями проектной документации.

№ п/п	Наименование	Единица измерения	Количество				Итого	Стоимость	Итого
			1	2	3	4			
1	Итого								
2	Итого								
3	Итого								
4	Итого								
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18	Итого								
19	Итого								
20	Итого								
21	Итого								
22	Итого								
23	Итого								
24	Итого								
25	Итого								

3. Перечислены материалы, использованные в процессе выполнения работ, предусмотренных проектом, в соответствии с требованиями проектной документации.

№ п/п	Наименование	Единица измерения	Количество				Итого	Стоимость	Итого
			1	2	3	4			
1	Итого								
2	Итого								
3	Итого								
4	Итого								
5	Итого								
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18	Итого								
19	Итого								
20	Итого								
21	Итого								
22	Итого								
23	Итого								
24	Итого								
25	Итого								

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1. The following information is provided for the year ended 31/12/2019:

2. The following information is provided for the year ended 31/12/2019:

3. The following information is provided for the year ended 31/12/2019:

Particulars	2019			2018		
	£	000	£	000	£	000
Revenue	100		90		80	
Cost of sales	(40)		(35)		(30)	
Gross profit	60		55		50	
Operating expenses	(20)		(18)		(16)	
Operating profit	40		37		34	
Finance income	5		4		3	
Finance expense	(2)		(1)		(1)	
Profit before tax	43		40		36	
Income tax expense	(10)		(9)		(8)	
Profit for the year	33		31		28	

4. The following information is provided for the year ended 31/12/2019:

Particulars	2019			2018		
	£	000	£	000	£	000
Revenue	100		90		80	
Cost of sales	(40)		(35)		(30)	
Gross profit	60		55		50	
Operating expenses	(20)		(18)		(16)	
Operating profit	40		37		34	
Finance income	5		4		3	
Finance expense	(2)		(1)		(1)	
Profit before tax	43		40		36	
Income tax expense	(10)		(9)		(8)	
Profit for the year	33		31		28	

3/10/20

Item	Description	Quantity	Unit	Material	Unit Price	Total
1	...	1
2	...	1
3	...	1
4	...	1
5	...	1
6	...	1
7	...	1
8	...	1
9	...	1
10	...	1
11	...	1
12	...	1
13	...	1
14	...	1
15	...	1
16	...	1
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98	...	1
99	...	1
100	...	1

3. Complete the project at the address specified (provide address in full) and provide the following information:

Item	Description	Quantity	Unit	Material
1	...	1
2	...	1
3	...	1

Name of Project: _____
 Location: _____
 Date: _____
 By: _____
 Title: _____

Signature: _____
 Date: _____

1. Identify the main components of the system and their interactions.
 2. Describe the data flow and storage within the system.
 3. Explain the control logic and decision-making processes.
 4. Discuss the system's performance, reliability, and security.
 5. Identify potential risks and mitigation strategies.

The system is designed to manage the inventory of a retail store. It consists of several key components: a database for product and stock information, a user interface for staff to update and view inventory, and a reporting module for generating sales and stock reports. The data flow is as follows: staff input data into the system, which is then stored in the database. The database provides data to the user interface and the reporting module. The reporting module generates reports based on the data stored in the database.

The system is designed to be user-friendly and efficient. It uses a clear and intuitive user interface that allows staff to quickly update and view inventory. The database is designed to be secure and reliable, ensuring that data is always available and accurate. The reporting module provides valuable insights into sales and stock levels, helping staff make informed decisions.

Item	Description	Unit	Current Stock	Reorder Point	Supplier	Lead Time	Cost
001	Apple	kg	100	50	ABC Supplier	2 days	1.00
002	Banana	kg	200	100	ABC Supplier	2 days	0.50
003	Orange	kg	150	75	ABC Supplier	2 days	0.75
004	Pineapple	kg	50	25	ABC Supplier	2 days	1.50
005	Watermelon	kg	30	15	ABC Supplier	2 days	2.00
006	Mango	kg	80	40	ABC Supplier	2 days	1.25
007	Papaya	kg	60	30	ABC Supplier	2 days	1.00
008	Guava	kg	40	20	ABC Supplier	2 days	1.50
009	Jackfruit	kg	20	10	ABC Supplier	2 days	2.00
010	Coconut	kg	100	50	ABC Supplier	2 days	0.50
011	Avocado	kg	30	15	ABC Supplier	2 days	2.00
012	Lemon	kg	50	25	ABC Supplier	2 days	1.00
013	Lime	kg	40	20	ABC Supplier	2 days	1.00
014	Strawberry	kg	20	10	ABC Supplier	2 days	2.00
015	Raspberry	kg	15	7.5	ABC Supplier	2 days	2.00
016	Blueberry	kg	10	5	ABC Supplier	2 days	2.00
017	Blackberry	kg	8	4	ABC Supplier	2 days	2.00
018	Elderberry	kg	5	2.5	ABC Supplier	2 days	2.00
019	Gooseberry	kg	3	1.5	ABC Supplier	2 days	2.00
020	Cherry	kg	2	1	ABC Supplier	2 days	2.00

Total: 1000 kg

1	1. The purpose of this document is to provide a clear and concise summary of the project's progress and to identify any issues that need to be addressed.
2	2. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
3	3. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
4	4. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
5	5. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
6	6. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
7	7. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
8	8. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
9	9. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.
10	10. The project has been completed on time and within budget. All deliverables have been met and the project has been successfully launched.

Date: _____
 Prepared by: _____
 Reviewed by: _____
 Approved by: _____

Date: _____
 Prepared by: _____
 Reviewed by: _____
 Approved by: _____

Date: _____
 Prepared by: _____
 Reviewed by: _____
 Approved by: _____

1. Name of the project: ...

Sl. No.	Name of the component	Quantity	Unit	Rate	Total
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2. Name of the contractor: ...

Sl. No.	Name of the component	Quantity	Unit	Rate	Total
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3. Name of the contractor: ...

Sl. No.	Name of the component	Quantity	Unit	Rate	Total
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