

REQUIRED

CTA LEVEL 2: TEST 1

CAZ 2 APPLIED ZIMBABWE TAXATION 2016

TEST 1: 15 MARCH 2016

1.	With reference to PART A write an email to respond to the two queries from Microwave (Pvt) Limited. In your email make reference where applicable to CASE law to support your advice. Communication and presentation	13 2
2.	With reference to PART B calculate the income tax payable by Tawanda for the tax year ended 31 December 2015. For items which are neither taxable nor deductible indicate by the use of a zero and provide a brief explanation.	25
TOTAL		40