

## **REQUIRED**

### **TEST 3**

**ADVANCED ZIMBABWE TAXATION 2018**

**POSTGRADUATE DIPLOMA IN ADVANCED ACCOUNTING SCIENCES**

**CTA Level 2 [CAZ2]**

**DATE: 19 JUNE 2018**

**Time allowed 1 hour excluding 15 minutes reading time**

**Required**

			<b>Marks</b>
1	<p>Discuss the VAT treatment for Mou’s listed transactions for the tax period ending 31 March 2017.</p> <p><i>Please note where applicable your discussion for each of the transaction should address the time of supply and value of supply.</i></p> <p><i>Communication and Layout</i></p>	25	26
2	<p>Calculate the VAT payable/refundable by/to Nero Trump for the tax period ended 30 June 2017.</p> <p><i>Communication and Layout</i></p>	13	14
Total Marks			40