

Required

1	<p>a. In respect to Note 2 discuss with supporting calculations the income tax implications of the installment credit sales assuming that Kudu takes advantage of all the available tax incentives. Your discussion should cover both the 2013 and 2014 tax years.</p> <p>b. Calculate the minimum taxable income and income tax payable by Kudu (Pvt) Ltd for the year ended 31 December 2014. For amounts which require no adjustment provide a brief explanation and indicate by the use of a zero on your tax computation.</p> <p>c. In respect of Note 1 to Note 4 discuss with supporting calculations were relevant the Value Added Tax implications to Kudu of the information provided.</p> <p>d. With reference to the information provided in Note 4 calculate the capital gains tax payable on the disposal of the office building in Southerton by Kudu (Pvt) Ltd.</p> <p>e. With reference to the information in not 8 discuss with supporting calculations the capital gains tax implications of the insurance proceeds received in 2012 and the subsequent disposal in 2014 of the bonded warehouse.</p>	15 40 25 5 15
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