

CBT Sample assessment model answers

**Personal Tax (PLTX) FA2016**

Sample assessment 1

This is a draft version of the FA2016 sample assessment.

The material has not completed quality assurance.

AAT reserves the right to change the material before actual publication.

**Task 1** (10 marks)

****

**Task 2** (8 marks)

****

**Task 3** (8 marks)

****

**Task 4** (6 marks)

****

**Task 5** (6 marks)

****

**Task 6** (12 marks)

****

**Task 6, continued**

****

**Task 7** (4 marks)

****

**Task 8** (7 marks)

****

**Rounding – Text box 2**

This model answer shows the figure rounded down, however figures rounded up are equally valid for the purposes of this assessment.

**Task 9** (10 marks)

****

****

**Task 10** (10 marks)





**Task 11** (7 marks)

****

**Task 12** (6 marks)

****

**Task 13** (6 marks)

****