

CBT Sample assessment model answers

**Personal Tax (PLTX) FA2016**

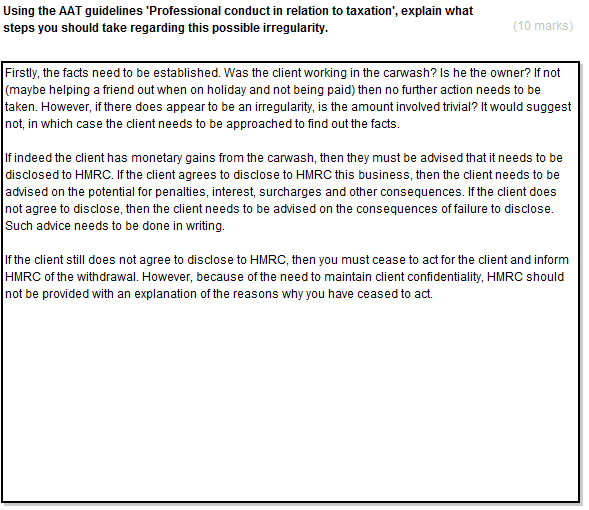
Sample assessment 1

This is a draft version of the FA2016 sample assessment.

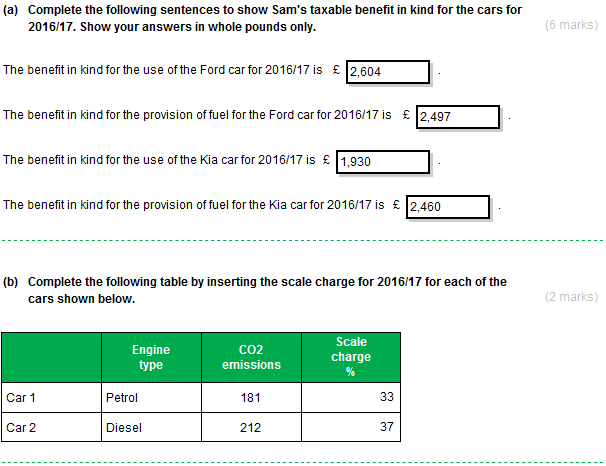
The material has not completed quality assurance.

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

**Task 1** (10 marks)

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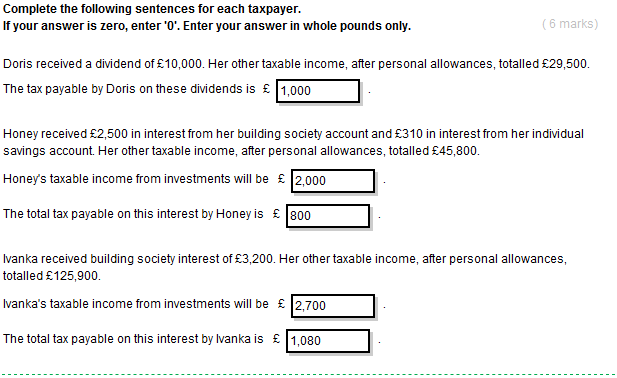
**Task 2** (8 marks)

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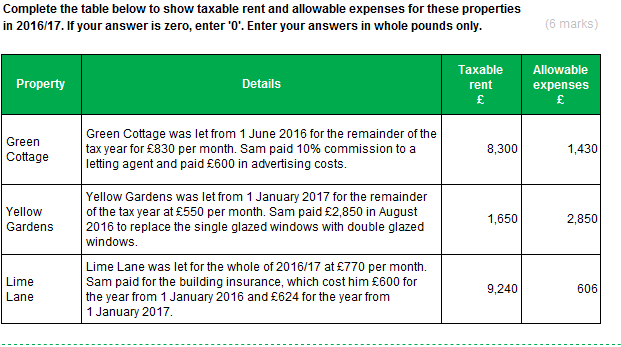
**Task 3** (8 marks)

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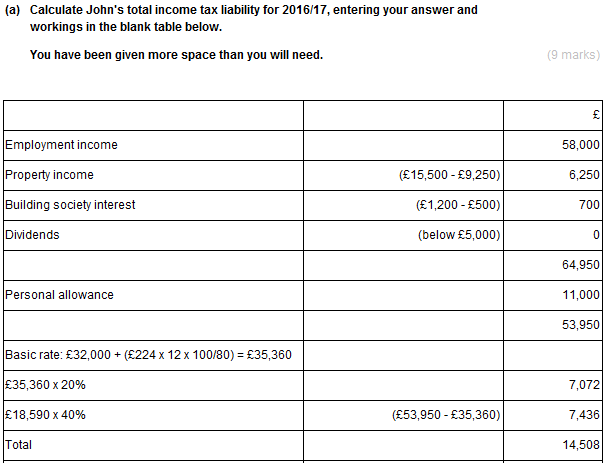
**Task 4** (6 marks)

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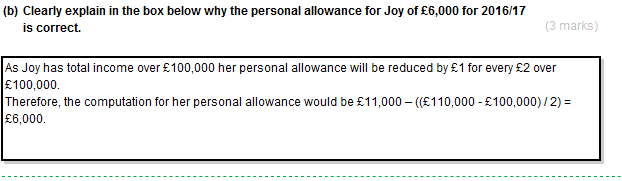
**Task 5** (6 marks)

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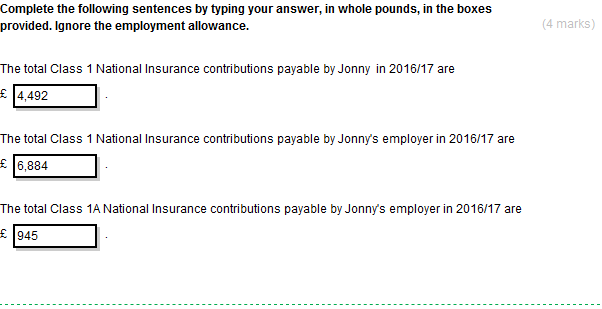
**Task 6** (12 marks)

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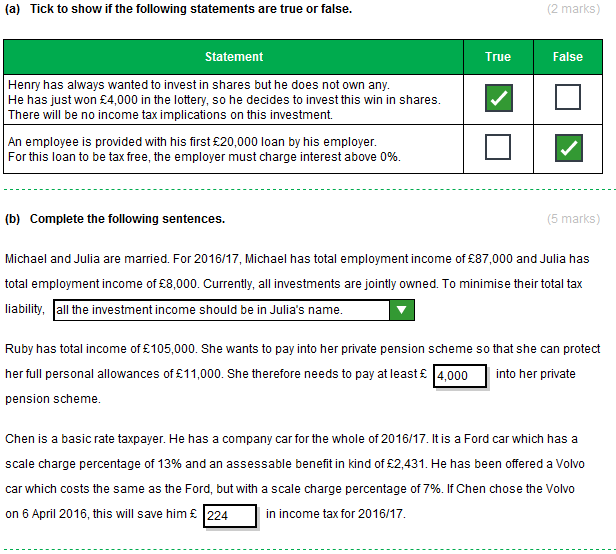
**Task 6, continued**

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**Task 7** (4 marks)

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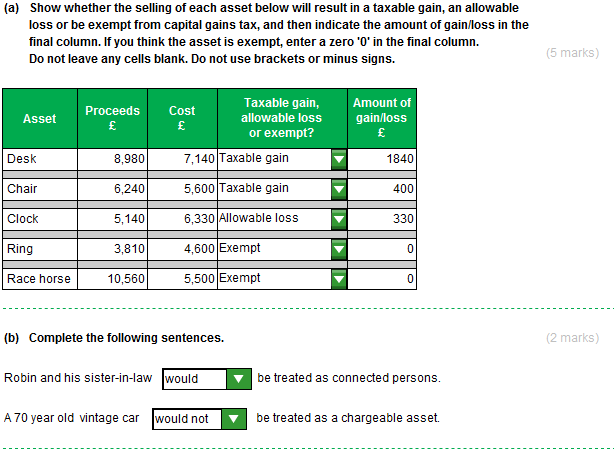
**Task 8** (7 marks)

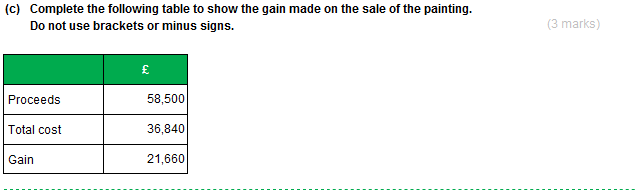
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**Rounding – Text box 2**

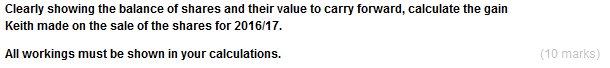
This model answer shows the figure rounded down, however figures rounded up are equally valid for the purposes of this assessment.

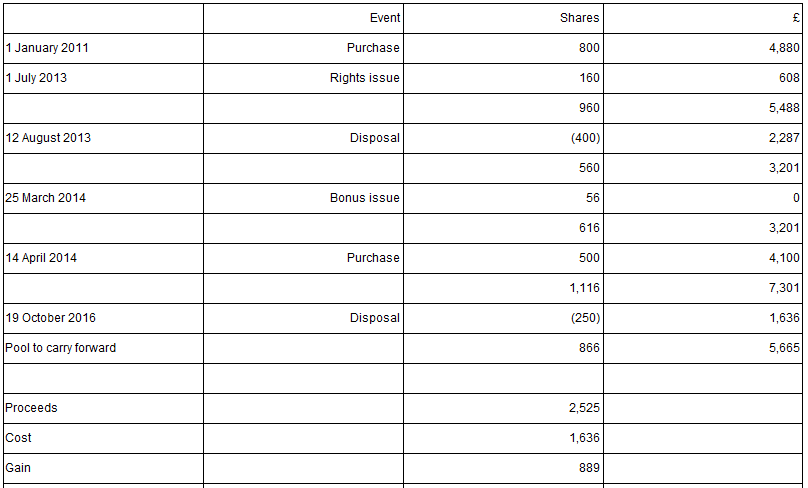
**Task 9** (10 marks)

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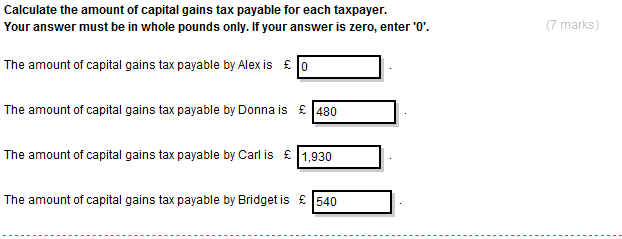
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**Task 10** (10 marks)

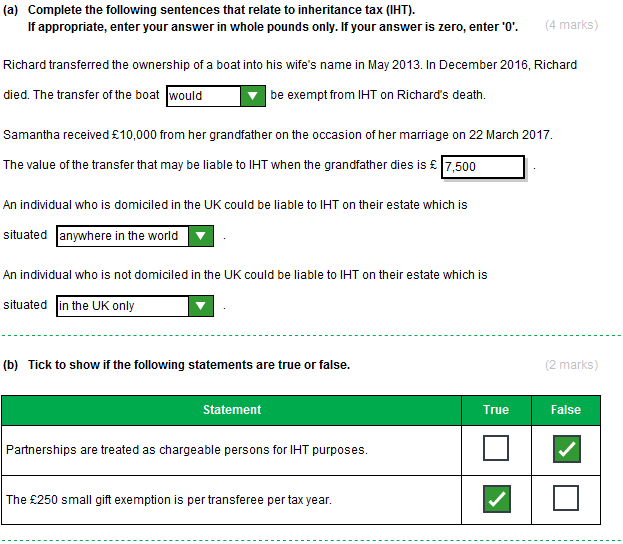




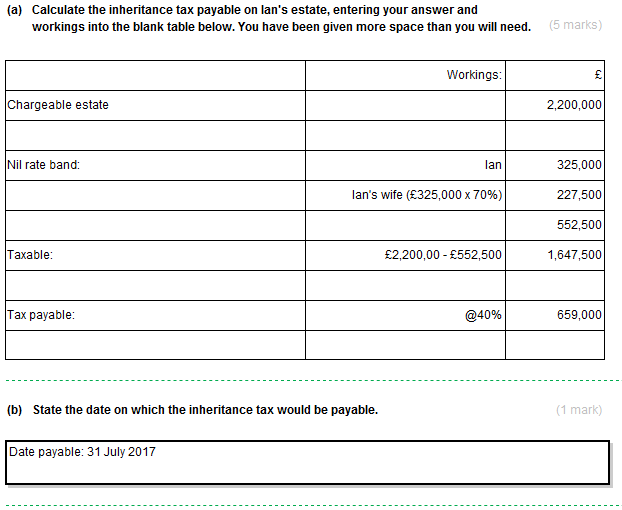
**Task 11** (7 marks)

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**Task 12** (6 marks)

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**Task 13** (6 marks)

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