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[ACC201] Benefits regarded as part of the employee's taxable income include the following except:

Provision of uniforms to employees

[ACC201] The following are examples of benefits exempted from tax except: provision of official car

[ACC201] The principle of tax which stipulates that the time, mode and amount to be paid should be clear to the tax payer is :

Principle of certainty

[ACC201] The following expenses are available for peter John: Bad debts written off 500,000, Retainership fees 1,000,000, Specific bad debts 2,500,000, Depreciation of plant 2,000,000, Rent of premises 800,000. Calculate the total allowable expenses  
Åçâ€šÅ!4,800,000

[ACC201] Value added Tax is an example of \_\_\_\_\_  
Indirect tax

[ACC201] The following are exempted under personal income tax except:  
Consolidated Relief Allowance

[ACC201] \_\_\_\_\_ is payment on the income of partnerships  
Personal Income Tax

[ACC201] If the taxable income of Mrs Susan cole is Åçâ€šÅ!2,500,000. Calculate the tax paid in a proportional tax regime if the rate of tax is 20%  
Åçâ€šÅ!500,000

[ACC201] \_\_\_\_\_ is responsible for resolving dispute in determination of residence between taxpayers and a tax authority  
Joint Tax Board (JTB)

[ACC201] What is the value of the benefit in kind of Mr Thompson Kuku who his office provided him accomodation at the company's guest house constructed at a cost of Åçâ€šÅ!30,000,000. However, the relevant tax authority determine the local rate of the property to Åçâ€šÅ!450,000  
Åçâ€šÅ!25,000.00

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