

AAT Business Tax FA16 AQ13 ERRATA SHEET

Course Book

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Information at top of activity 9
Change 1 July 2014 to 1 January 2016.

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Solution to Activity 4 Change AIA 500,000 x 9/12 to 200,000 x 9/12

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Solution to Activity 2 * underneath table Change AIA available = $500,000 \times 4/12 = 166,667$ to $200,000 \times 4/12 = 66,667$

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Solution to Activity 2

Top line above table change 2014/15 to 2015/16

In table change second instalment date from 31.1.17 to 31.7.17

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Illustration 8

Remove "Following on from the above example, now" and replace with "J Ltd has a share pool at 1 April 1985 containing 20,000 shares, which cost £15,000 and which have an indexed cost at 1 April 1985 of £16,329.

Now assume that..."

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Illustration 1 Bottom line Replace (£25,000 + £10,000) with (£25,000 + £15,000)