

QUESTION AND ANSWER INCOME TAX

1. In June of a certain year, an employee's basic salary was Ksh.17,000. The employee was also paid a house allowance of Kshs.6,000, a commuter allowance of Ksh 2,500 and a medical allowance of Kshs 1,800. In that year, the employee's basic salary was raised by 2%.

(a) Calculate the employees:

(i) Basic salary for July

(2mks)

Solution

June Basic salary =17,000

July =102%

17,000=100%

=102%

We cross multiply

=17,000×102

100

Answer =Sh .17,340

(ii) total taxable income in July of that year

(2mks)

Solution

Total income=basic salary +allowances

=17,340+6,000+2500+1800

Answer=sh.27,640

(b) In that year, the income Tax rates were as shown in the table below

Monthly taxable income (ksh)	Percentage rate tax per shilling
Up to 9680	10
From 9681 to 18800	15
From 18801 to 27640	20
From 27921 to 37040	25
From 37041 and above	30

Given that the monthly personal relief was kshs.1056, calculate the net tax paid by the employee (6mks)

Tax Questions And Answers

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Urban Enterprise Zone Tax Questions and Answers ,1994 Massachusetts Certified Public Accountant Examination, Questions with Answers Harry Clark Bentley,1927 **Difficult Questions Have Easy Answers** Atina Hseham,2023-12-06

An inquiry made to obtain any information is known as an interrogation While asking the person tries to get an answer that allows him to satisfy his doubts The interviewers often ask simple questions in a very twisted fashion to confuse the candidates Difficult questions answers reflect the knowledge of the giver as well as his overall personality For example Which is heavier a kilogram of feathers or 1000 grams of lead Solution Both the weights are equal And What happened in Kolkata yesterday from 8 to 9 o clock Solution An hour had passed These questions have a trick because they are framed in such a way that the answers seem simple but in reality they are not It can be said that the questioners confuse the candidates as they hide their answers using rhetorical resources and various devices In some cases the answer is found in the question itself but in secret Tricky questions are also used for fun or as a mental activity of logical practice Like a truck driver passing down a street in the wrong direction some policemen saw him but they didn t say anything to him why Solution Because the truck driver was on foot He shaves all day but still has a beard who is he Solution Barber Some months have thirty days and others thirty one but how many months have twenty eight Solution Every month has at least twenty eight days Which object becomes wet When it dries Solution Towel How do you draw a square with three lines Solution draw the square first and then draw three lines inside the square Thus an answer to a tricky question can lead to confusion due to the confusion generated question These types of questions are very specific to the areas in which people s knowledge or behavior is evaluated Generally such difficult questions can be perceived as misleading or incorrect because something is being implied that is not in reality However they can also be seen as methods whose precise purpose is to test the candidate and determine whether he or she is fully capable of answering the question that he or she is saying I know In this way about five thousand questions and answers have been given in the present book which is equally useful for all competitive examinations

Individual Income Tax Returns ,2010 *Tax Guide 2018 - Federal Income Tax For Individuals: Publication 17 (Includes Form 1040 - Tax Return for 2019) (Clarifications on Maximum Capital Gain Rate & Chapter 20) - Updated Jan 16, 2020* U.S. Internal Revenue Service (IRS),2020-01-29 This publication also known as Publication 17 covers the general rules for filing a 2018 federal income tax return It supplements the information contained in your tax form instruction booklet It explains the tax law to make sure you pay only the tax you owe and no more This is a low cost print edition of a document available online

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