

TAX FILE NO. : SG298383903-01

COMPANY : Tan Kok Meng

PREPARED BY : EA-LINK SALES

**SCHEDULE OF CONTROLLED SALE FOR YEAR OF ASSESSMENT 2004**

**Schedule D3**

Printed On : 08/08/2005 09:55 am

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Particulars Note	Date Of Purchase/ Disposal	Qualify Cost RM	Original Cost	QUALIFIED EXPENDITURE			RESIDUAL EXPENDITURE			QUALIFIED EXPENDITURE				
				Balance B/F	Addition/ (Disposal) RM	Balance C/F RM	W.D.V B/F	Addition/ (Disposal)	Rate Of I.A A.A	Initial Allow.	Annual Allow.	Notional Allow.	Allow. Claim	Bal.Allow./ (Bal.Charge)
<b>Fun &amp; Co</b>														
<b>Plant &amp; Machinery</b>														
conference room table	01/01/2001	3,098	3,098	3,098		0	1,548		20 10	0	0	0	0	0
	31/12/2004				(3,098)			(1,548)						0
furniture	01/01/2001	8,694	8,694	8,694		4,643	4,348		20 10	0	464	0	464	1,858
	31/12/2004				(4,051)			(2,026)						0
<b>Total :</b>		11,792	11,792	11,792	(7,149)	4,643	5,896	(3,574)		0	464	0	464	1,858
<b>Vince &amp; Co</b>														
<b>Plant &amp; Machinery</b>														
computer	01/01/2001	5,093	5,093	5,093		0	0		20 40	0	0	0	0	0
	31/12/2004				(5,093)			0						0
<b>Total :</b>		5,093	5,093	5,093	(5,093)	0	0	0		0	0	0	0	0
<b>Grand Total :</b>		16,885	16,885	16,885	(12,242)	4,643	5,896	(3,574)		0	464	0	464	1,858