

# Proforma Form B

YEAR OF ASSESSMENT

2004

Information Not Completed

<input type="text" value="1"/>	Name	Tan Kok Meng	<input type="text" value="4"/>	Old IC No
<input type="text" value="2"/>	File No	SG298383903-01	<input type="text" value="6"/>	Army No
<input type="text" value="3"/>	New IC's No	680505145555		
<input type="text" value="5"/>	Police No			
<input type="text" value="7"/>	Passport No			

## PART A: PARTICULARS OF INDIVIDUAL

<input type="text" value="A1"/>	Malaysian Citizen	<input type="text" value="1"/>	1 = Yes 2 = No	<input type="text" value="A2"/>	Country of Residence/Domicile	1	(Use the Country Code)
<input type="text" value="A3"/>	Sex	<input type="text" value="1"/>	1 = Male 2 = Female	<input type="text" value="A4"/>	Status	<input type="text" value="2"/>	1 = Single 2 = Married 3 = Divorce/Widow/Widower 4 = Deceased
<input type="text" value="A5"/>	Date of Marriage	01/01/1995					
<input type="text" value="A7"/>	Type of Assessment	<input type="text" value="1"/>	1 = Joint 2 = Separate	<input type="text" value="A6"/>	Date of Divorce/ Demise		
<input type="text" value="A9"/>	Compliance with Public Rulings	<input type="text" value="1"/>	1 = Yes 2 = No	<input type="text" value="A8"/>	Assessed in the Name of (If A7 = 1 )	<input type="text" value="1"/>	1 = Husband 2 = Wife
<input type="text" value="A10"/>	Correspondence Address	33, Jalan Laju 8 Taman Maju Jaya					

Postcode 58870 Town Ampang  
State WILAYAH PERSEKUTUAN

<input type="text" value="A11"/>	Residential Address of Individual/ Executor of the Deceased Person's Estate	33, Jalan Laju 8 Taman Maju Jaya					
		Postcode 58870	Town Ampang				
		State WILAYAH PERSEKUTUAN					

Address of Business Premise

Postcode  
State

Town

<input type="text" value="A13"/>	Name of Employer	Syscom Sdn Bhd
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<input type="text" value="A14"/>	Staff No./ Payroll No.	8655623	<input type="text" value="A15"/>	Employer's No. E	1039477-01
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<input type="text" value="A16"/>	Telephone No.	03-45678912
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<input type="text" value="A17"/>	Employer's Telephone No.	03-67545564
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e-mail

Name of Bank

Bank Account No.

Address of Bank

Postcode  
State

Town

## PART B : PARTICULARS OF HUSBAND / WIFE

**B1** Name of Husband/ Annie Wong  
Wife

**B2** Tax Reference No. **SG/OG** SG382075482-01

**B3** New Identity Card No. 700304148294 **B4** Old Identity Card No.

**B5** Police No. **B6** Army No.

**B7** Passport No.

## PART C: STATUTORY INCOME AND TOTAL INCOME

Statutory Income from Business		Trade Code	Amount
<b>C1</b>	Business 1	15120	15,460
<b>C2</b>	Business 2		
<b>C3</b>	Business 3 + 4 and the others ( if have )		
Statutory Income from Partnership		File No.	Amount
<b>C4</b>	Partnership 1	D 62358564	0
<b>C5</b>	Partnership 2	D	
<b>C6</b>	Partnership 3 + 4 and the others ( if have )	D	
<b>C7</b>	<b>TOTAL ( C1 to C6 )</b>		15,460
<b>C8</b>	<b>LESS: Business Loss Brought Forward</b>		2,376
<b>C9</b>	Aggregate Business Statutory Income ( C7 - C8 )		13,084
<b>C10</b>	Employment		42,402
<b>C11</b>	Dividends		4,881
<b>C12</b>	Discounts		5,961
<b>C13</b>	Rent and premiums		8,684
<b>C14</b>	Pensions, annuities and other periodical payments		0
<b>C15</b>	Other gains or profit		3,637
<b>C16</b>	Addition according to Paragraph 43(1)(c)		0
<b>C17</b>	Aggregated other statutory Income (C10 to C16)		65,565
<b>C18</b>	<b>AGGREGATE INCOME ( C9 + C17 )</b>		78,649
<b>C19</b>	<b>LESS: Current Year Loss</b>		0
<b>C20</b>	<b>TOTAL ( C18 - C19 )</b>		78,649
	<b>LESS: Other Deductions</b>		
<b>C21</b>	Expenditure on prospecting operation		0
<b>C22</b>	Expenditure on approved agriculture project - Sch. 4A [ S 44(1)(b) ]		0
<b>C23</b>	<b>TOTAL [ C20 - ( C21 + C22 ) ]</b>		78,649
	<b>LESS: Other Deductions</b>		
<b>C24</b>	Gift of money to the Government, State Government, local authorities or approved institutions and organisations		8,000
<b>C25</b>	Gift of artefacts, manuscripts or paintings		0

C26	Gift of money to libraries	0
C27	Gift of money or contribution in kind for the provision of facilities in public places for the benefit of disabled persons	8,000
C28	Gift of money or medical equipment to any healthcare facility approved by the Ministry to Health	0
C29	Gift of paintings to the National Art Gallery	0
C30	Total: donations and gifts ( C24 to C29 )	16,000
C31	Other deductions	0
C32	<b>TOTAL INCOME ( C23 - C30 - C31 )</b>	<b>62,649</b>
	<b>OR</b>	
C33	<b>INCOME AND CREDITS TRANSFERRED TO HUSBAND / WIFE</b>	
C33a	<b>TOTAL INCOME TRANSFERRED TO HUSBAND / WIFE ( C23 - C30 - C31 )</b>	0
C33b	<b>INSTALLMENTS / DEDUCTIONS TRANSFERRED TO HUSBAND / WIFE</b>	0
C34	<b>INCOME FOR JOINT ASSESSMENT</b>	
	<b>COMPLETE THIS SECTION IF YOUR SPOUSE ELECTS FOR JOINT ASSESSMENT TO BE RAISED IN YOUR NAME</b>	
C34a	TOTAL INCOME - SELF ( from C32 )	62,649
C34b	TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE	35,140
C34c	<b>TOTAL INCOME / CHARGEABLE INCOME ( C34a + 34b )</b>	<b>97,789</b>

## PART D: RELIEF AND TAXABLE INCOME

D1	Personal and Dependent Relief		8,000
D2	Medical Expenses For Parent Incurred		3,849
D3	Supporting Equipment		0
D4	Disabled Individual		0
D5	Education Fees		0
D6	Serious Disease Suffered	0	0
D7	Full Medical Examination	0	
D8	Purchase Book / Magazine		500
D9	Home Loan Interest		0
D10	Wife	3,000	3,000
D11	Former Wife To Whom Alimony Was Paid	0	
D12	Husband		0
D13	Disabled Husband / Wife		0
D14	Child :		
D14a	Child : Under 18 Years Old		

No	Qualify Rate		
2	100%	50%	
	2 x 1,000 =	2,000	0 x 500 =
			0
			2000



## PART F: SUMMARY OF TAX PAYABLE AND PAYMENTS

<b>F1</b>	Tax Payable (from E13)	5,626.33
<b>LESS :</b>		
<b>F2</b>	Installments / Schedular Tax Deductions paid - SELF	5,129.00
<b>F3</b>	Installments / Schedular Tax Deductions paid and transferred from HUSBAND / WIFE	1,200.00
<b>F4</b>	Balance of tax payable [ F1 - F2 - F3 ]	-
<b>F5</b>	<b>OR :</b> Tax paid in excess [ F2 + F3 - F1 ]	702.67

## PART G: PRECEDING YEAR'S INCOME NOT DECLARED

	Type of Income	Year for which paid	Gross Amount	Provident and Pension Fund Contribution
<b>G1</b>	<b>EMPLOYMENT</b>	1999	1,000	-
<b>G2</b>	PENGGAJIAN	2000	1,000	-
<b>G3</b>	PENGGAJIAN		3,000	-

## PART H: DISPOSAL OF SHARES IN A REAL PROPERTY COMPANY AND DISPOSAL OF REAL PROPERTY SUBJECT TO REAL PROPERTY GAINS TAX PROVISION

<b>H1</b>	Any disposal of shares and / or real property?	<input checked="" type="checkbox"/> 2	<b>1 = Yes 2 = No</b>
<b>H2</b>	Has the disposal been declared to LHDNM? if H1 = 1	<input type="checkbox"/>	<b>1 = Yes 2 = No</b>

## PART J: PARTICULARS OF ADMINISTRATOR OF THE DECEASED PERSON'S ESTATE

<b>J1</b>	Name of the Administrator		
<b>J2</b>	New Identity Card No.	<b>J3</b>	Old Identity Card No.
<b>J4</b>	Police No.	<b>J4</b>	Army No.
<b>J6</b>	Passport No.		

## PART K: PARTICULARS OF BUSINESS INCOME

<b>K1</b>	<b>CLAIMS FOR LOSSES</b>		
<b>K1a</b>	Balance from current year losses		0
<b>K1b</b>	Balance from previous year losses		0
<b>K1c</b>	Losses carried forward ( K1a + K1b )		0
<b>K2</b>	<b>CLAIM CAPITAL ALLOWANCE</b>		
		Claim Allowance	Balance carry forward
<b>K2a</b>	Business 1	58,926	0
<b>K2b</b>	Business 2		
<b>K2c</b>	Business 3 + 4 and the others ( if have )		
<b>K2d</b>	Partnership 1	2,542	1,111
<b>K2e</b>	Partnership 2		
<b>K2f</b>	Partnership 3 + 4 and the others ( if have )		

**K3 TAX HOLDING INFORMATION**

Section	Total gross amount paid	Total Tax Withheld and Remitted to IRB of Malaysia
<b>K3a</b> 107A	4,948	959
<b>K3b</b> 109	1,653	847
<b>K3c</b> 109A	0	0
<b>K3d</b> 109B	1,293	419

**PART L: SPECIAL DEDUCTION, DOUBLE DEDUCTION AND FUTHER DEDUCTION**

Code of Claim	Amount	Code of Claim	Amount
<b>L1</b> 201	1,873	<b>L2</b>	
<b>L3</b>		<b>L4</b>	
<b>L5</b> TOTAL CLAIM			1,873

**PART M: INCENTIVE CLAIM**

Type Of Incentive	Claim Allowance	Balance Carried Forward
<b>M1</b> Schedule 7A Allowance	0	0
<b>M2</b> Increased Services Export Allowance	5,984	2,642
<b>M3</b> Schedule 4 Expenses		0
<b>M4</b> Schedule 4A Expenses		0

**PART M: FINANCIAL PARTICULARS OF BUSINESS****TRADING, PROFIT AND LOSS ACCOUNT**

<b>N1</b> Business code	15120	
<b>N2</b> Sales or Turnover		46,754
<b>LESS:</b>		
<b>N3</b> Opening stock		5,740
<b>N4</b> Purchases and cost of production		3,452
<b>N5</b> Closing stock		5,543
<b>N6</b> Cost of sales ( M3 + M4 - M5 )		3,649
<b>N7</b> GROSS PROFIT ( M2 - M6 ) / (GROSS LOSS) ( M6 - M2 )	<input type="checkbox"/>	43,105

Enter "X" if negative

**OTHER INCOME :**

<b>N8</b> Other business income		1,230
<b>N9</b> Dividends		2,154
<b>N10</b> Interest and discounts		2,451
<b>N11</b> Rents, royalties and premiums		1,673
<b>N12</b> Other income		1,246
<b>N13</b> TOTAL ( M8 to M12 )		8,754

**EXPENSES :**

N14	Loan interest	1,084	
N15	Salaries and wages	2,843	
N16	Rental / Lease	1,274	
N17	Contracts and subcontracts	0	
N18	Commissions	1,276	
N19	Bad debts	283	
N20	Travelling	477	
N21	Other expenses	0	
<hr/>			
N22	<b>TOTAL EXPENSES ( M14 to M21 )</b>		7,237
N23	<b>NET PROFIT / LOSS</b>	<input type="checkbox"/>	44,622
N24	Non-allowable expenses	Enter "X" if negative	22,881

**BALANCE SHEET****FIXED ASSETS :**

N25	Land and buildings	127,652	
N26	Plant and machinery	62,342	
N27	Motor vehicles	82,354	
N28	Other fixed assets	26,416	
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N29	<b>TOTAL FIXED ASSETS ( M25 to M28 )</b>		298,764
N30	Investments		0

**CURRENT ASSETS :**

N31	Stock	5,993	
N32	Trade debtors	2,353	
N33	Other debtors	3,553	
N34	Cash in hand	5,248	
N35	Cash at bank	15,356	
N36	Other current assets	2,827	
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N37	<b>TOTAL CURRENT ASSETS ( M31 to M36 )</b>		35,330
N38	<b>TOTAL ASSETS ( M29 + M30 + M37 )</b>		334,094

**LIABILITIES :**

N39	Loans	92,386	
N40	Trade creditors	58,543	
N41	Other creditors	31,424	
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N42	<b>TOTAL LIABILITIES ( M39 to M41 )</b>		182,353
<b>CAPITAL :</b>			
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N43	Balance brought forward		98,657
N44	Advance/Capital introduced by proprietor		0
N45	Current year's profit/(loss)	<input type="checkbox"/>	44,622
N46	Drawings	Enter "X" if negative	0
N47	Balance carried forward		143,279