

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

Name of Employer Syscom Sdn Bhd

| | | | | | |
|----------------------------------|------------------------|---------|----------------------------------|------------------|------------|
| <input type="text" value="A14"/> | Staff No./ Payroll No. | 8655623 | <input type="text" value="A15"/> | Employer's No. E | 1039477-01 |
|----------------------------------|------------------------|---------|----------------------------------|------------------|------------|

Telephone No. 03-45678912

Employer's Telephone No. 03-67545564

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 |
|-----------------------------------|---|------------|--------|
| C1 | Business 1 | 15120 | 15,460 |
| C2 | Business 2 | | |
| C3 | Business 3 + 4 and the others (if have) | | |
| Statutory Income from Partnership | | File No. | Amount |
| C4 | Partnership 1 | D 62358564 | 0 |
| C5 | Partnership 2 | D | |
| C6 | Partnership 3 + 4 and the others (if have) | D | |
| C7 | TOTAL (C1 to C6) | | 15,460 |
| C8 | LESS: Business Loss Brought Forward | | 2,376 |
| C9 | Aggregate Business Statutory Income (C7 - C8) | | 13,084 |
| C10 | Employment | | 42,402 |
| C11 | Dividends | | 4,881 |
| C12 | Discounts | | 5,961 |
| C13 | Rent and premiums | | 8,684 |
| C14 | Pensions, annuities and other periodical payments | | 0 |
| C15 | Other gains or profit | | 3,637 |
| C16 | Addition according to Paragraph 43(1)(c) | | 0 |
| C17 | Aggregated other statutory Income (C10 to C16) | | 65,565 |
| C18 | AGGREGATE INCOME (C9 + C17) | | 78,649 |
| C19 | LESS: Current Year Loss | | 0 |
| C20 | TOTAL (C18 - C19) | | 78,649 |
| | LESS: Other Deductions | | |
| C21 | Expenditure on prospecting operation | | 0 |
| C22 | Expenditure on approved agriculture project - Sch. 4A [S 44(1)(b)] | | 0 |
| C23 | TOTAL [C20 - (C21 + C22)] | | 78,649 |
| | LESS: Other Deductions | | |
| C24 | Gift of money to the Government, State Government, local authorities or approved institutions and organisations | | 8,000 |
| C25 | 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 | TOTAL INCOME (C23 - C30 - C31) | 62,649 |

OR

C33 INCOME AND CREDITS TRANSFERRED TO HUSBAND / WIFE

| | | |
|------|---|---|
| C33a | TOTAL INCOME TRANSFERRED TO HUSBAND / WIFE (C23 - C30 - C31) | 0 |
| C33b | INSTALLMENTS / DEDUCTIONS TRANSFERRED TO HUSBAND / WIFE | 0 |

C34 INCOME FOR JOINT ASSESSMENT

COMPLETE THIS SECTION IF YOUR SPOUSE ELECTS FOR JOINT ASSESSMENT TO BE RAISED IN YOUR NAME

| | | |
|------|--|---------------|
| C34a | TOTAL INCOME - SELF (from C32) | 62,649 |
| C34b | TOTAL INCOME TRANSFERRED FROM HUSBAND / WIFE | 35,140 |
| C34c | TOTAL INCOME / CHARGEABLE INCOME (C34a + 34b) | 97,789 |

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 |

D14b Child : Above 18 Years Old And Studying

| Qualify Rate | |
|--------------|-----|
| 100% | 50% |
| 0 | 0 |

0

D14c Child : Disabled

| No | Qualify Rate | |
|----|---------------|---------------|
| 0 | 100% | 50% |
| 0 | 0 x 5,000 = 0 | 0 x 2,500 = 0 |

0

| | | |
|------------|--|--------|
| D15 | Insuranse And KWSP | 0 |
| D16 | Education And Medical Insurance | 0 |
| D17 | EPF Annuity Premium | 0 |
| D18 | Other Relief | 0 |
| D19 | Total Relief (D1 to D18) | 17,349 |
| D20 | CHARGEABLE INCOME (C32 - D19) OR (C34c - D19) | 80,440 |

| | |
|---------|-------------|
| PART E: | TAX PAYABLE |
|---------|-------------|

| | | |
|------------|---|----------|
| E1 | CHARGEABLE INCOME (from D20) | 80,440 |
| E2 | INCOME TAX CALCULATION (Please refer to the tax rate table provider) | |
| E2a | Tax For First | 70,000 |
| E2b | Tax For The Balance | 10,440 |
| E3 | TOTAL INCOME TAX (E2a + E2b) | 9,780.49 |
| | LESS: REBATE | |
| E4 | Self | 0 |
| E5 | Husband / Wife | 0 |
| E6 | Zakat Or Fitrah | 0 |
| E7 | Purchase of Personal Computer | 400 |
| E8 | Fees | 0 |
| E9 | Total Rebate (E4 to E8) | 400.00 |
| E10 | Total Tax (E3 - E9) | 9,380.49 |
| | LESS | |
| E11 | Tax deduction under section 110 (dividends) | 0 |
| E12 | Tax deduction under section 110 (other income) | 0 |
| E13 | TAX PAYABLE (E10 - E11 - E12) | 5,626.33 |
| E14 | OR : TAX REPAYABLE (E11 + E12 - E10) | - |

PART F: SUMMARY OF TAX PAYABLE AND PAYMENTS

| | | |
|---------------|--|----------|
| F1 | Tax Payable (from E13) | 5,626.33 |
| LESS : | | |
| F2 | Installments / Schedular Tax Deductions paid - SELF | 5,129.00 |
| F3 | Installments / Schedular Tax Deductions paid and transferred from HUSBAND / WIFE | 1,200.00 |
| F4 | Balance of tax payable [F1 - F2 - F3] | - |
| F5 | OR : 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 |
|-----------|-------------------|---------------------|--------------|---|
| G1 | EMPLOYMENT | 1999 | 1,000 | - |
| G2 | PENGGAJIAN | 2000 | 1,000 | - |
| G3 | 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

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

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

| | | | |
|-----------|---------------------------|-----------|-----------------------|
| J1 | Name of the Administrator | | |
| J2 | New Identity Card No. | J3 | Old Identity Card No. |
| J4 | Police No. | J4 | Army No. |
| J6 | Passport No. | | |

PART K: PARTICULARS OF BUSINESS INCOME

| | | | |
|------------|--|-----------------|-----------------------|
| K1 | CLAIMS FOR LOSSES | | |
| K1a | Balance from current year losses | | 0 |
| K1b | Balance from previous year losses | | 0 |
| K1c | Losses carried forward (K1a + K1b) | | 0 |
| K2 | CLAIM CAPITAL ALLOWANCE | | |
| | | Claim Allowance | Balance carry forward |
| K2a | Business 1 | 58,926 | 0 |
| K2b | Business 2 | | |
| K2c | Business 3 + 4 and the others (if have) | | |
| K2d | Partnership 1 | 2,542 | 1,111 |
| K2e | Partnership 2 | | |
| K2f | 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 |
|-----------------|-------------------------|--|
| K3a 107A | 4,948 | 959 |
| K3b 109 | 1,653 | 847 |
| K3c 109A | 0 | 0 |
| K3d 109B | 1,293 | 419 |

PART L: SPECIAL DEDUCTION, DOUBLE DEDUCTION AND FUTHER DEDUCTION

| Code of Claim | Amount | Code of Claim | Amount |
|-----------------------|--------|---------------|--------|
| L1 201 | 1,873 | L2 | |
| L3 | | L4 | |
| L5 TOTAL CLAIM | | | 1,873 |

PART M: INCENTIVE CLAIM

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

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

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

Enter "X" if negative

OTHER INCOME :

| | | |
|--|--|-------|
| N8 Other business income | | 1,230 |
| N9 Dividends | | 2,154 |
| N10 Interest and discounts | | 2,451 |
| N11 Rents, royalties and premiums | | 1,673 |
| N12 Other income | | 1,246 |
| N13 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 | TOTAL EXPENSES (M14 to M21) | 7,237 |
| N23 | NET PROFIT / LOSS | 44,622 |
| N24 | Non-allowable expenses | 22,881 |

Enter "X" if negative **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 |
| <hr/> | | |
| N29 | TOTAL FIXED ASSETS (M25 to M28) | 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 |
| <hr/> | | |
| N37 | TOTAL CURRENT ASSETS (M31 to M36) | 35,330 |
| N38 | TOTAL ASSETS (M29 + M30 + M37) | 334,094 |

LIABILITIES :

| | | |
|-------|-----------------|--------|
| N39 | Loans | 92,386 |
| N40 | Trade creditors | 58,543 |
| N41 | Other creditors | 31,424 |
| <hr/> | | |

| | | |
|-----|---|---------|
| N42 | TOTAL LIABILITIES (M39 to M41) | 182,353 |
|-----|---|---------|

CAPITAL :

| | | |
|-----|--|---------|
| N43 | Balance brought forward | 98,657 |
| N44 | Advance/Capital introduced by proprietor | 0 |
| N45 | Current year's profit/(loss) | 44,622 |
| N46 | Drawings | 0 |
| N47 | Balance carried forward | 143,279 |

Enter "X" if negative