

**Syscom Sdn Bhd**  
**INCOME TAX FILE NO: C2846553-43**  
**(BASIS PERIOD: 01/01/2005 to 31/12/2005)**  
**TAX COMPUTATION**  
**YEAR OF ASSESSMENT 2005**

<i>Ref.</i>	<i>RM</i>	<i>RM</i>	<i>Remarks</i>
<b>1</b> NET PROFIT as per account		154,235	
Less: - Rental	(6,962)		
- Interest	(8,229)		
	<u>          </u>	(15,191)	
		<u>139,044</u>	
Non Allowable Losses			
Add: - Loss from disposal of assets		2,883	Acct 1
Non Taxable Income Included In P&L			
Less: - Gain from disposal of properties	(23,199)		Acct 3
- Gain from foreign exchanges	(3,091)		Acct 2
	<u>          </u>	(26,290)	
Taxable Income Not Included In P&L			
Add: - Indemnity payment under a contract		2,000	Acct 4
Disallowable Expenses Under S39			
Add: - Bank charges	5,655		Acct 9
- Donations	10,000		Acct 7
- Entertainment expenses	681		Acct 5
- Expenses on rental income	4,639		Acct 8
- Gifts	1,382		Acct 6
	<u>          </u>	22,357	
Allowable Expenses Not Included In P&L			
Less: - Bad debts written off		(2,864)	Acct 10
Double Deductions / Incentives			
Less: - Marine insurance		(1,159)	Acct 11
<b>ADJUSTED INCOME</b>		<u>135,971</u>	
Balancing Charge		39,281	
Less: Capital/Agriculture Allowance			
- Unabsorbed Capital/Agriculture Allowance B/F	7,323		
- CA Initial Allowance	25,363		
- CA Annual Allowance	29,007		
- CA Balancing Allowance	1,847		
- Agriculture Annual Allowance	5,696		
- Agriculture Balancing Allowance	0		
- Absorbed Capital/Agriculture Allowance		(69,236)	
- Unabsorbed Capital/Agriculture Allowance C/F	0		
Less: Reinvestment Allowance			
- Unabsorbed Reinvestment Allowance B/F	0		
- Current Year Claim	52,163		
- Current Year Set-off (70%)		(52,163)	
- Unabsorbed Reinvestment Allowance C/F	<u>0</u>		
<b>STATUTORY BUSINESS INCOME</b>		<u>53,853</u>	
<b>2</b> NET PROFIT as per account		39,322	
Less: - Dividend	(18,483)		
- Royalty	(2,994)		
- Section 4A/Other Incomes	<u>(3,656)</u>		

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Ref.	RM	RM	Remarks
		<u>(25,133)</u>	
		14,189	
Non Allowable Losses			
Add: - Loss from disposal of assets		1,883	Acct 1
Non Taxable Income Included In P&L			
Less: - Gain from foreign exchanges		(2,884)	Acct 2
Disallowable Expenses Under S39			
Add: - Donations	5,000		Acct 7
- Gifts	<u>2,000</u>		Acct 6
		7,000	
ADJUSTED INCOME		<u>20,188</u>	
Balancing Charge		229	
Less: Capital Allowance			
- Unabsorbed Capital Allowance B/F	14,465		
- CA Initial Allowance	4,190		
- CA Annual Allowance	2,136		
- Balancing Allowance	142		
- Absorbed Capital Allowance		(20,417)	
- Unabsorbed Capital Allowance C/F	516		
TOTAL BUSINESS INCOME		<u>53,853</u>	
Unutilised Business Losses B/F	13,703		
Losses Utilised by Statutory Income		(13,703)	
Unutilised Business Losses C/F	0		
AGGREGATE BUSINESS INCOME		40,150	
<b>3</b> Add: - Rental	6,962		Acct 12
Direct Expenses			
Less: - Expenses on rental income	<u>(4,639)</u>		Acct 8
		2,323	
<b>4</b> Add: - Gross Interest	8,229		Acct 13
Less: - Interest on Borrowings	<u>(3,676)</u>		
		4,553	
<b>5</b> Add: - Gross Dividend	18,483		Acct 14
Less: - Interest on Borrowings	<u>(2,733)</u>		
		15,750	
<b>6</b> Add: - Royalty		2,994	
<b>7</b> Add: - Section 4A/Other Incomes		3,656	
AGGREGATE INCOME		<u>69,426</u>	
Less: - Expenditure allowed under Section 60F or 60H		(442)	
Less: - Approved Donations		(3,471)	
CHARGEABLE INCOME		<u><u>62,783</u></u>	

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Corporate Tax 20% on RM 62,783		12,556.60	
Less: - Section 110 Tax Deduction (Dividend)		(5,175.24)	
NET INCOME TAX PAYABLE		<u>7,381.36</u>	
Installment Payments made		(1,224.00)	
<b>TAX DUE</b>		<b><u><u>6,157.36</u></u></b>	
TAX ESTIMATE PER CP204		1,500.00	
Difference Between Actual and Estimated Tax ( Tax under-estimate )		<u>5,881.36</u>	
30% of Actual Tax - ( 30% x 7,381.36 )		2,214.41	
Difference in excess of 30%		<u>3,666.95</u>	
Subject to penalty of 10 %		366.70	
<b>TOTAL TAX DUE</b>		<b><u><u>6,524.06</u></u></b>	